

**Exhibit C**

Loan History

Date Data as-of: March 5, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
9256	ANTHONY D MCDONALD		906 WOODLEAF WAY	906 WOODLEAF WAY
			TAMPA	TAMPA
			FL	FL
			33613	33613
Investor Info				
Investor Acct No - Prim	0330		Previous Servicer Info	
Investor Number	10023		Previous Account Number 9256	
Investor Name Full	FANNIE MAE		Seller Company Name PREMIER MORTGAGE FUNDING INC	
Investor Id	12666-000-6			

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag N	Int Collected To 06/01/2012	Principal \$0.00	Late Charges \$0.00	Interest \$0.00
Loan Type Conventional	Next Due 07/01/2012	Escrow \$0.00	Interest \$0.00	Taxes \$0.00
Lien Position 01	Last Payment 01/22/2013	Unapplied \$0.00	Fees \$0.00	
Interest Rate 5.500%	Last Activity 02/04/2013	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 07/11/2005			
	Maturity Date 07/01/2035			

Financial																
Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt	
9256	02/04/2013	06/01/2012	\$0.00	FEE	096	FP	25101	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	
9256	02/01/2013	06/01/2012	\$0.00	FEE	011	FWV	32580	(\$82.25)	\$0.00	\$0.00	\$0.00	(\$82.25)	\$0.00	\$0.00	\$0.00	
9256	02/01/2013	06/01/2012	\$0.00	FEE	040	FWV	32580	(\$2,775.00)	\$0.00	\$0.00	\$0.00	(\$2,775.00)	\$0.00	\$0.00	\$0.00	
9256	02/01/2013	06/01/2012	\$0.00	Service Release		SV	32580	\$0.00	\$120,116.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.88
9256	02/01/2013	06/01/2012	\$120,116.89	Service Release		SVT	32580	\$1,013.65	\$0.00	\$0.00	\$2,583.23	\$0.00	(\$1,569.58)	\$0.00	\$0.00	\$0.00
9256	02/01/2013	06/01/2012	\$0.00	Unapplied		UF	32580	(\$1,569.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/01/2013	06/01/2012	\$0.00	Unapplied		UI	32580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.88
9256	01/28/2013	06/01/2012	\$0.00	FEE	096	FP	25102	(\$62.00)	\$0.00	\$0.00	\$0.00	(\$62.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/24/2013	06/01/2012	\$120,116.89	PAYMENT		RP	01657	\$1,265.45	\$215.00	\$551.52	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/24/2013	06/01/2012	\$120,116.89	PAYMENT		SR0	01657	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$144.15)	\$0.00	\$0.00	\$0.00
9256	01/24/2013	06/01/2012	\$0.00	Unapplied		UF*	01657	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/24/2013	10/01/2012	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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9256	01/15/2013	05/01/2012	\$0.00	FEE	056	FP	04152	(\$39.00)	\$0.00	\$0.00	\$0.00	(\$39.00)	\$0.00	\$0.00	\$0.00
9256	12/18/2012	05/01/2012	\$120,331.89	PAYMENT		RP	03599	\$1,265.45	\$214.02	\$552.50	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/18/2012	05/01/2012	\$120,331.89	PAYMENT		SR0	03599	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$144.15)	\$0.00	\$0.00
9256	12/18/2012	05/01/2012	\$0.00	Unapplied		UF*	03599	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/18/2012	09/01/2012	\$0.00	PAYMENT		POS	03599	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/26/2012	04/01/2012	\$120,545.91	PAYMENT		RP	11634	\$1,265.45	\$213.04	\$553.48	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/26/2012	04/01/2012	\$120,545.91	PAYMENT		SR0	11634	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$144.15)	\$0.00	\$0.00
9256	11/26/2012	04/01/2012	\$0.00	Unapplied		UF*	11634	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/26/2012	09/01/2012	\$0.00	PAYMENT		POS	11634	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/16/2012	03/01/2012	\$120,758.95	Escrow Disb-Fire		E20	32022	(\$2,968.00)	\$0.00	\$0.00	(\$2,968.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/12/2012	03/01/2012	\$120,758.95	Escrow Disb-Tax Count		E90	32687	(\$1,892.40)	\$0.00	\$0.00	(\$1,892.40)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/23/2012	03/01/2012	\$120,758.95	PAYMENT		RP	11634	\$1,265.45	\$212.07	\$554.45	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/23/2012	03/01/2012	\$120,758.95	PAYMENT		SR0	11634	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$144.15)	\$0.00	\$0.00
9256	10/23/2012	03/01/2012	\$0.00	Unapplied		UF*	11634	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/23/2012	08/01/2012	\$0.00	PAYMENT		POS	11634	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/18/2012	12/01/2009	\$0.00	PAYMENT		PRE	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/18/2012	02/01/2012	\$120,971.02	PAYMENT		SR	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.30	\$0.00	\$0.00
9256	09/18/2012	02/01/2012	\$0.00	Unapplied		UF*	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/21/2012	02/01/2012	\$120,971.02	PAYMENT		RP	01655	\$1,265.45	\$211.10	\$555.42	\$498.93	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/21/2012	02/01/2012	\$120,971.02	PAYMENT		SR0	01655	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$144.15)	\$0.00	\$0.00
9256	08/21/2012	02/01/2012	\$0.00	Unapplied		UF*	01655	(\$144.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/21/2012	07/01/2012	\$0.00	PAYMENT		POS	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/23/2012	01/01/2012	\$121,182.12	PAYMENT		SR	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.30	\$0.00	\$0.00
9256	07/23/2012	01/01/2012	\$0.00	Unapplied		UF*	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/23/2012	06/01/2012	\$0.00	PAYMENT		POS	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/22/2012	01/01/2012	\$121,182.12	PAYMENT		RP	01657	\$1,120.16	\$210.14	\$556.38	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/22/2012	01/01/2012	\$121,182.12	PAYMENT		SR	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	06/22/2012	01/01/2012	\$0.00	Unapplied		UF*	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/22/2012	05/01/2012	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/30/2012	12/01/2011	\$121,392.26	PAYMENT		RP	01657	\$1,120.16	\$209.18	\$557.34	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/30/2012	12/01/2011	\$121,392.26	PAYMENT		SR	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	05/30/2012	12/01/2011	\$0.00	Unapplied		UF*	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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9256	05/30/2012	04/01/2012	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/20/2012	11/01/2011	\$121,601.44	PAYMENT		RP	01657	\$1,120.16	\$208.23	\$558.29	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/20/2012	11/01/2011	\$121,601.44	PAYMENT		SR	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	04/20/2012	11/01/2011	\$0.00	Unapplied		UF*	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/20/2012	03/01/2012	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/19/2012	10/01/2011	\$121,809.67	PAYMENT		RP	01653	\$1,120.16	\$207.28	\$559.24	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/19/2012	10/01/2011	\$121,809.67	PAYMENT		SR	01653	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	03/19/2012	10/01/2011	\$0.00	Unapplied		UF*	01653	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/19/2012	02/01/2012	\$0.00	PAYMENT		POS	01653	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/22/2012	09/01/2011	\$122,016.95	PAYMENT		RP	03161	\$1,120.16	\$206.33	\$560.19	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/22/2012	09/01/2011	\$122,016.95	PAYMENT		SR	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	02/22/2012	09/01/2011	\$0.00	Unapplied		UF*	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/22/2012	02/01/2012	\$0.00	PAYMENT		POS	03161	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/01/2012	08/01/2011	\$122,223.28	PAYMENT		RP	01655	\$1,120.16	\$205.39	\$561.13	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/01/2012	08/01/2011	\$122,223.28	PAYMENT		SR	01655	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	02/01/2012	08/01/2011	\$0.00	Unapplied		UF*	01655	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/01/2012	01/01/2012	\$0.00	PAYMENT		POS	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/28/2011	07/01/2011	\$122,428.67	PAYMENT		RP	01657	\$1,120.16	\$204.45	\$562.07	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/28/2011	07/01/2011	\$122,428.67	PAYMENT		SR	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	12/28/2011	07/01/2011	\$0.00	Unapplied		UF*	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/28/2011	12/01/2011	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/30/2011	06/01/2011	\$122,633.12	PAYMENT		RP	01655	\$1,120.16	\$203.52	\$563.00	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/30/2011	06/01/2011	\$122,633.12	PAYMENT		SR	01655	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	11/30/2011	06/01/2011	\$0.00	Unapplied		UF*	01655	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/30/2011	11/01/2011	\$0.00	PAYMENT		POS	01655	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/16/2011	05/01/2011	\$122,836.64	Escrow Disb-Fire		E20	32022	(\$2,698.00)	\$0.00	\$0.00	(\$2,698.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/14/2011	05/01/2011	\$122,836.64	Escrow Disb-Tax Count		E90	32687	(\$2,233.53)	\$0.00	\$0.00	(\$2,233.53)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/18/2011	05/01/2011	\$122,836.64	PAYMENT		RP	01657	\$1,120.16	\$202.59	\$563.93	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/18/2011	05/01/2011	\$122,836.64	PAYMENT		SR	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	10/18/2011	05/01/2011	\$0.00	Unapplied		UF*	01657	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/18/2011	10/01/2011	\$0.00	PAYMENT		POS	01657	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/20/2011	04/01/2011	\$123,039.23	PAYMENT		RP	03161	\$1,120.16	\$201.67	\$564.85	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00

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9256	09/20/2011	04/01/2011	\$123,039.23	PAYMENT		SR	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	09/20/2011	04/01/2011	\$0.00	Unapplied		UF*	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/20/2011	09/01/2011	\$0.00	PAYMENT		POS	03161	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/18/2011	03/01/2011	\$123,240.90	PAYMENT		RP	01112	\$1,120.16	\$200.75	\$565.77	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/18/2011	03/01/2011	\$123,240.90	PAYMENT		SR	01112	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	08/18/2011	03/01/2011	\$0.00	Unapplied		UF*	01112	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/18/2011	08/01/2011	\$0.00	PAYMENT		POS	01112	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/19/2011	02/01/2011	\$123,441.65	PAYMENT		RP	03161	\$1,120.16	\$199.83	\$566.69	\$353.64	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/19/2011	02/01/2011	\$123,441.65	PAYMENT		SR	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1.14	\$0.00	\$0.00
9256	07/19/2011	02/01/2011	\$0.00	Unapplied		UF*	03161	\$1.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/19/2011	07/01/2011	\$0.00	PAYMENT		POS	03161	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/17/2011	01/01/2011	\$123,641.48	PAYMENT		RP	01653	\$1,121.30	\$198.92	\$567.60	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/17/2011	06/01/2011	\$0.00	PAYMENT		POS	01653	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/17/2011	12/01/2010	\$123,840.40	PAYMENT		RP	01653	\$1,121.30	\$198.01	\$568.51	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/17/2011	05/01/2011	\$0.00	PAYMENT		POS	01653	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/19/2011	11/01/2010	\$124,038.41	PAYMENT		RP	19343	\$1,121.30	\$197.11	\$569.41	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/19/2011	04/01/2011	\$0.00	PAYMENT		POS	19343	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/22/2011	10/01/2010	\$124,235.52	PAYMENT		RP	01211	\$1,121.30	\$196.21	\$570.31	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/22/2011	03/01/2011	\$0.00	PAYMENT		POS	01211	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/23/2011	09/01/2010	\$124,431.73	PAYMENT		RP	15290	\$1,121.30	\$195.31	\$571.21	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/23/2011	02/01/2011	\$0.00	PAYMENT		POS	15290	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/20/2011	08/01/2010	\$124,627.04	PAYMENT		RP	01281	\$1,121.30	\$194.42	\$572.10	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/20/2011	01/01/2011	\$0.00	PAYMENT		POS	01281	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/22/2010	07/01/2010	\$124,821.46	PAYMENT		RP	01281	\$1,121.30	\$193.53	\$572.99	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/22/2010	12/01/2010	\$0.00	PAYMENT		POS	01281	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/23/2010	06/01/2010	\$125,014.99	PAYMENT		RP	01211	\$1,121.30	\$192.65	\$573.87	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/23/2010	11/01/2010	\$0.00	PAYMENT		POS	01211	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/16/2010	05/01/2010	\$125,207.64	Escrow Disb-Fire		E20	32022	(\$2,610.00)	\$0.00	\$0.00	(\$2,610.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/10/2010	05/01/2010	\$125,207.64	Escrow Disb-Tax Count		E90	32687	(\$2,173.87)	\$0.00	\$0.00	(\$2,173.87)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/20/2010	05/01/2010	\$125,207.64	PAYMENT		RP	15290	\$1,121.30	\$191.77	\$574.75	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/20/2010	10/01/2010	\$0.00	PAYMENT		POS	15290	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/23/2010	04/01/2010	\$125,399.41	PAYMENT		RP	18928	\$1,121.30	\$190.90	\$575.62	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00

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9256	09/23/2010	09/01/2010	\$0.00	PAYMENT		POS	18928	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/23/2010	03/01/2010	\$125,590.31	PAYMENT		RP	18928	\$1,121.30	\$190.03	\$576.49	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/23/2010	08/01/2010	\$0.00	PAYMENT		POS	18928	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/20/2010	02/01/2010	\$125,780.34	PAYMENT		RP	15290	\$1,121.30	\$189.16	\$577.36	\$354.78	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/20/2010	07/01/2010	\$0.00	PAYMENT		POS	15290	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/21/2010	01/01/2010	\$125,969.50	PAYMENT		RP	15290	\$1,114.49	\$188.30	\$578.22	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/21/2010	01/01/2010	\$125,969.50	PAYMENT		SR	15290	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6.81	\$0.00	\$0.00
9256	06/21/2010	01/01/2010	\$0.00	Unapplied		UF*	15290	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/21/2010	06/01/2010	\$0.00	PAYMENT		POS	15290	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/25/2010	10/01/2009	\$126,531.82	PAYMENT		RT	25102	(\$766.52)	(\$186.58)	(\$579.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/25/2010	11/01/2009	\$126,345.24	PAYMENT		PT	25102	\$1,442.67	\$186.58	\$579.94	\$648.91	\$0.00	\$27.24	\$0.00	\$0.00
9256	05/25/2010	11/01/2009	\$126,345.24	PAYMENT		RT	25102	(\$1,442.67)	(\$187.44)	(\$579.08)	(\$648.91)	\$0.00	(\$27.24)	\$0.00	\$0.00
9256	05/25/2010	11/01/2009	\$0.00	Unapplied		UF*	25102	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/25/2010	12/01/2009	\$126,157.80	PAYMENT		PT	25102	\$766.52	\$187.44	\$579.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/21/2010	11/01/2009	\$126,345.24	PAYMENT		RP	15290	\$1,114.49	\$186.58	\$579.94	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/21/2010	12/01/2009	\$126,157.80	PAYMENT		RP	15290	\$1,114.49	\$187.44	\$579.08	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/21/2010	12/01/2009	\$126,157.80	PAYMENT		SR	15290	\$13.62	\$0.00	\$0.00	\$0.00	\$0.00	\$13.62	\$0.00	\$0.00
9256	05/21/2010	12/01/2009	\$0.00	Unapplied		UF*	15290	\$13.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/21/2010	04/01/2010	\$0.00	PAYMENT		POS	15290	\$2,242.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/14/2010	10/01/2009	\$126,531.82	Escrow Refund-Fire		R20	01112	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/24/2010	10/01/2009	\$126,531.82	PAYMENT		RP	14500	\$1,114.49	\$185.73	\$580.79	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/24/2010	10/01/2009	\$126,531.82	PAYMENT		SR	14500	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6.81	\$0.00	\$0.00
9256	03/24/2010	10/01/2009	\$0.00	Unapplied		UF*	14500	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/24/2010	03/01/2010	\$0.00	PAYMENT		POS	14500	\$1,121.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/04/2010	07/01/2009	\$127,086.47	PAYMENT		RP	15290	\$1,114.49	\$183.20	\$583.32	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/04/2010	08/01/2009	\$126,902.43	PAYMENT		RP	15290	\$1,114.49	\$184.04	\$582.48	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/04/2010	09/01/2009	\$126,717.55	PAYMENT		RP	15290	\$1,114.49	\$184.88	\$581.64	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/04/2010	09/01/2009	\$126,717.55	PAYMENT		SR	15290	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$6.81	\$0.00	\$0.00
9256	03/04/2010	09/01/2009	\$0.00	Unapplied		UF*	15290	\$6.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/04/2010	12/01/2009	\$0.00	PAYMENT		POS	15290	\$3,350.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/10/2009	06/01/2009	\$0.00	FEE	040	FB	32551	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00
9256	12/04/2009	06/01/2009	\$0.00	FEE	040	FB	32551	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00

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9256	11/23/2009	06/01/2009	\$0.00	FEE	040	FB	32551	\$910.00	\$0.00	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00	\$0.00
9256	11/17/2009	06/01/2009	\$127,269.67	Escrow Disb-Fire		E20	32022	(\$2,136.00)	\$0.00	\$0.00	(\$2,136.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/12/2009	06/01/2009	\$127,269.67	Escrow Disb-Tax Count		E90	32687	(\$2,107.73)	\$0.00	\$0.00	(\$2,107.73)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/11/2009	06/01/2009	\$127,269.67	Non-Cash		AA	11341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$153.28)
9256	11/11/2009	06/01/2009	\$0.00	Unapplied		UI	11341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$153.28)
9256	11/09/2009	06/01/2009	\$0.00	FEE	040	FB	32551	\$965.00	\$0.00	\$0.00	\$0.00	\$965.00	\$0.00	\$0.00	\$0.00
9256	10/26/2009	06/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
9256	10/19/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/13/2009	06/01/2009	\$0.00	FEE	040	FB	32551	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
9256	09/29/2009	06/01/2009	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
9256	09/17/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/24/2009	06/01/2009	\$0.00	FEE	011	FB	32506	\$13.00	\$0.00	\$0.00	\$0.00	\$13.00	\$0.00	\$0.00	\$0.00
9256	08/18/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/31/2009	06/01/2009	\$127,269.67	Non-Cash		AA	22916	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/17/2009	06/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/29/2009	05/01/2009	\$127,452.03	PAYMENT		AP	00606	\$1,114.49	\$181.53	\$584.99	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/29/2009	05/01/2009	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	06/29/2009	06/01/2009	\$127,269.67	PAYMENT		AP	00606	\$1,114.49	\$182.36	\$584.16	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/29/2009	06/01/2009	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	06/29/2009	06/26/2009	\$0.00	Comment		RPD	00606	\$2,228.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/26/2009	04/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
9256	06/05/2009	04/01/2009	\$127,633.56	PAYMENT		AP	00602	\$1,114.49	\$180.70	\$585.82	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/05/2009	04/01/2009	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	05/26/2009	03/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
9256	03/20/2009	03/01/2009	\$127,814.26	PAYMENT		AP	00602	\$1,114.49	\$179.88	\$586.64	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/20/2009	03/01/2009	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	03/02/2009	02/01/2009	\$127,994.14	PAYMENT		AP	00602	\$1,114.49	\$179.06	\$587.46	\$347.97	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/02/2009	02/01/2009	\$127,994.14	PAYMENT		SRA	00602	\$191.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.60
9256	03/02/2009	02/01/2009	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.28
9256	02/27/2009	12/01/2008	\$128,351.44	PAYMENT		AP	00602	\$1,118.92	\$177.43	\$589.09	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/27/2009	12/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	02/27/2009	01/01/2009	\$128,173.20	PAYMENT		AP	00602	\$1,118.92	\$178.24	\$588.28	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00

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9256	02/27/2009	01/01/2009	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	01/29/2009	11/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
9256	01/23/2009	11/01/2008	\$128,528.87	Escrow Refund-Fire		R20	01665	\$9.00	\$0.00	\$0.00	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/24/2008	11/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
9256	12/23/2008	11/01/2008	\$128,528.87	Escrow Disb		M01	01752	(\$66.41)	\$0.00	\$0.00	(\$66.41)	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/18/2008	11/01/2008	\$128,528.87	PAYMENT		AP	00602	\$1,118.92	\$176.62	\$589.90	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/18/2008	11/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	11/18/2008	10/01/2008	\$128,705.49	Escrow Disb-Fire		E20	32022	(\$2,074.00)	\$0.00	\$0.00	(\$2,074.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/13/2008	10/01/2008	\$128,705.49	Escrow Disb-Tax Count		E90	32687	(\$2,101.70)	\$0.00	\$0.00	(\$2,101.70)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/26/2008	10/01/2008	\$128,705.49	PAYMENT		AP	00602	\$1,118.92	\$175.81	\$590.71	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2008	09/01/2008	\$128,881.30	PAYMENT		AP	00602	\$1,118.92	\$175.01	\$591.51	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2008	09/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	09/24/2008	08/01/2008	\$129,056.31	PAYMENT		PR5	19327	(\$1,118.92)	(\$175.01)	(\$591.51)	(\$352.40)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/24/2008	09/01/2008	\$128,881.30	PAYMENT		PR5	19327	(\$1,118.92)	(\$175.81)	(\$590.71)	(\$352.40)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/11/2008	09/01/2008	\$128,881.30	PAYMENT		AP	00606	\$1,118.92	\$175.01	\$591.51	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/11/2008	10/01/2008	\$128,705.49	PAYMENT		AP	00606	\$1,118.92	\$175.81	\$590.71	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/10/2008	08/01/2008	\$129,056.31	PAYMENT		AP	00602	\$1,118.92	\$174.21	\$592.31	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/10/2008	08/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	07/04/2008	07/01/2008	\$129,230.52	PAYMENT		AP	00602	\$1,118.92	\$173.42	\$593.10	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/09/2008	06/01/2008	\$129,403.94	PAYMENT		AP	00602	\$1,118.92	\$172.63	\$593.89	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	05/02/2008	05/01/2008	\$129,576.57	PAYMENT		AP	00602	\$1,118.92	\$171.84	\$594.68	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/27/2008	04/01/2008	\$129,748.41	PAYMENT		AP	00602	\$1,118.92	\$171.06	\$595.46	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/27/2008	04/01/2008	\$129,748.41	PAYMENT		SRA	00602	\$38.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	03/27/2008	04/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	03/06/2008	03/01/2008	\$129,919.47	PAYMENT		AP	00602	\$1,118.92	\$170.28	\$596.24	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/29/2008	02/01/2008	\$130,089.75	PAYMENT		AP	00602	\$1,118.92	\$169.50	\$597.02	\$352.40	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/29/2008	02/01/2008	\$130,089.75	PAYMENT		SRA	00602	\$37.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.82
9256	02/29/2008	02/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)
9256	01/24/2008	01/01/2008	\$130,259.25	PAYMENT		AP	00602	\$1,228.28	\$168.73	\$597.79	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/24/2008	01/01/2008	\$130,259.25	PAYMENT		SRA	00602	\$38.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.82
9256	01/24/2008	01/01/2008	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
9256	12/14/2007	12/01/2007	\$130,427.98	PAYMENT		AP	00602	\$1,228.28	\$167.96	\$598.56	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9256	12/10/2007	11/01/2007	\$130,595.94	Escrow Disb		E01	32262	(\$366.29)	\$0.00	\$0.00	(\$366.29)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/19/2007	11/01/2007	\$130,595.94	PAYMENT		AP	00602	\$1,228.28	\$167.19	\$599.33	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/19/2007	11/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	11/16/2007	10/01/2007	\$130,763.13	Escrow Disb-Fire		E20	32022	(\$1,943.00)	\$0.00	\$0.00	(\$1,943.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/15/2007	10/01/2007	\$130,763.13	Escrow Disb-Tax Count		E90	32687	(\$2,285.88)	\$0.00	\$0.00	(\$2,285.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/12/2007	10/01/2007	\$0.00	FEE	011	FWA	00602	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
9256	10/12/2007	10/01/2007	\$130,763.13	PAYMENT		AP	00602	\$1,198.28	\$166.43	\$600.09	\$461.76	\$0.00	(\$144.96)	\$0.00	\$114.96
9256	10/12/2007	10/01/2007	\$0.00	Unapplied		UFU	00602	(\$144.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/12/2007	10/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.96
9256	09/21/2007	08/01/2007	\$131,095.23	PAYMENT		AP	00606	\$1,228.28	\$164.91	\$601.61	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/21/2007	08/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	09/21/2007	09/01/2007	\$0.00	FEE	171	FB	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
9256	09/21/2007	09/01/2007	\$0.00	FEE	171	FEA	00606	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
9256	09/21/2007	09/01/2007	\$130,929.56	PAYMENT		AP	00606	\$1,228.28	\$165.67	\$600.85	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/21/2007	09/01/2007	\$130,929.56	PAYMENT		SRA	00606	\$144.96	\$0.00	\$0.00	\$0.00	\$0.00	\$144.96	\$0.00	\$0.00
9256	09/21/2007	09/01/2007	\$0.00	Unapplied		UFU	00606	\$144.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/21/2007	09/01/2007	\$0.00	Unapplied		UI	00606	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	06/29/2007	07/01/2007	\$131,260.14	PAYMENT		AP	00602	\$1,228.28	\$164.16	\$602.36	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/25/2007	06/01/2007	\$131,424.30	PAYMENT		AP	00602	\$1,228.28	\$163.41	\$603.11	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/25/2007	06/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	03/26/2007	05/01/2007	\$131,587.71	PAYMENT		AP	00602	\$1,228.28	\$162.66	\$603.86	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/16/2007	02/01/2007	\$132,073.47	PAYMENT		AP	00602	\$1,228.28	\$160.45	\$606.07	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/16/2007	03/01/2007	\$131,912.29	PAYMENT		AP	00602	\$1,228.28	\$161.18	\$605.34	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/16/2007	04/01/2007	\$131,750.37	PAYMENT		AP	00602	\$1,228.28	\$161.92	\$604.60	\$461.76	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/16/2007	04/01/2007	\$131,750.37	PAYMENT		SRA	00602	\$191.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.60
9256	02/16/2007	04/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.60
9256	02/02/2007	01/01/2007	\$132,233.92	PAYMENT		AP	00602	\$1,075.40	\$159.72	\$606.80	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	02/02/2007	01/01/2007	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	12/21/2006	12/01/2006	\$132,393.64	PAYMENT		AP	00602	\$1,075.40	\$158.99	\$607.53	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/21/2006	12/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	11/28/2006	11/01/2006	\$132,552.63	Escrow Disb-Fire		E20	32022	(\$2,127.00)	\$0.00	\$0.00	(\$2,127.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/24/2006	11/01/2006	\$132,552.63	PAYMENT		AP	00602	\$1,075.40	\$158.26	\$608.26	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00

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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9256	11/24/2006	11/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	11/14/2006	10/01/2006	\$132,710.89	Escrow Disb-Tax Count		E90	32687	(\$2,394.96)	\$0.00	\$0.00	(\$2,394.96)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/31/2006	10/01/2006	\$0.00	FEE	011	FB	32506	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
9256	10/23/2006	09/01/2006	\$132,868.43	PAYMENT		AP	00602	\$1,075.40	\$156.82	\$609.70	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/23/2006	09/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	10/23/2006	10/01/2006	\$132,710.89	PAYMENT		AP	00602	\$1,075.40	\$157.54	\$608.98	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/23/2006	10/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	10/17/2006	08/01/2006	\$133,025.25	PAYMENT		PR3	14500	(\$1,075.40)	(\$156.82)	(\$609.70)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/17/2006	08/01/2006	\$0.00	Unapplied		UI	14500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	10/17/2006	09/01/2006	\$132,868.43	PAYMENT		PR3	14500	(\$1,075.40)	(\$157.54)	(\$608.98)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/09/2006	09/01/2006	\$132,868.43	PAYMENT		AP	00602	\$1,075.40	\$156.82	\$609.70	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/09/2006	09/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	10/09/2006	10/01/2006	\$132,710.89	PAYMENT		AP	00602	\$1,075.40	\$157.54	\$608.98	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/02/2006	08/01/2006	\$133,025.25	PAYMENT		PR3	07893	(\$1,075.40)	(\$156.82)	(\$609.70)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/02/2006	08/01/2006	\$0.00	Unapplied		UI	07893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	10/02/2006	09/01/2006	\$132,868.43	PAYMENT		PR3	07893	(\$1,075.40)	(\$157.54)	(\$608.98)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/27/2006	10/01/2006	\$132,710.89	Escrow Disb		M01	12487	(\$2,150.80)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.80	\$0.00	\$0.00
9256	09/27/2006	10/01/2006	\$132,710.89	PAYMENT		PR0	12487	(\$1,075.40)	(\$158.26)	(\$608.26)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/27/2006	10/01/2006	\$132,710.89	PAYMENT		SR	12487	\$2,150.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.80	\$0.00	\$0.00
9256	09/27/2006	10/01/2006	\$0.00	Unapplied		UFU	12487	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/27/2006	11/01/2006	\$132,552.63	PAYMENT		PR0	12487	(\$1,075.40)	(\$158.99)	(\$607.53)	(\$308.88)	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2006	09/01/2006	\$132,868.43	PAYMENT		AP	00602	\$1,075.40	\$156.82	\$609.70	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2006	09/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	09/25/2006	10/01/2006	\$132,710.89	PAYMENT		AP	00602	\$1,075.40	\$157.54	\$608.98	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2006	11/01/2006	\$132,552.63	PAYMENT		AP	00602	\$1,075.40	\$158.26	\$608.26	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2006	12/01/2006	\$132,393.64	PAYMENT		AP	00602	\$1,075.40	\$158.99	\$607.53	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/25/2006	12/01/2006	\$132,393.64	PAYMENT		SRA	00602	\$38.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	09/25/2006	12/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.32
9256	09/01/2006	08/01/2006	\$133,025.25	PAYMENT		AP	00602	\$1,075.40	\$156.11	\$610.41	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	09/01/2006	08/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	06/23/2006	07/01/2006	\$133,181.36	PAYMENT		AP	00602	\$1,075.40	\$155.39	\$611.13	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	06/23/2006	07/01/2006	\$133,181.36	PAYMENT		SRA	00602	\$153.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.28



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Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
9256	06/23/2006	07/01/2006	\$0.00	Unapplied		UI	00602	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153.28
9256	06/09/2006	06/01/2006	\$133,336.75	PAYMENT		AP	00602	\$1,075.40	\$154.68	\$611.84	\$308.88	\$0.00	\$0.00	\$0.00	\$0.00
9256	04/24/2006	05/01/2006	\$133,491.43	Escrow Disb		E01	32262	(\$42.37)	\$0.00	\$0.00	(\$42.37)	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/29/2006	04/01/2006	\$133,645.41	PAYMENT		AP	00602	\$1,077.64	\$153.28	\$613.24	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	03/29/2006	05/01/2006	\$133,491.43	PAYMENT		AP	00602	\$1,077.64	\$153.98	\$612.54	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	12/01/2005	\$134,254.34	PAYMENT		AP	00802	\$1,077.64	\$150.50	\$616.02	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	12/01/2005	\$0.00	Unapplied		UI	00802	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	01/31/2006	01/01/2006	\$134,103.15	PAYMENT		AP	00802	\$1,077.64	\$151.19	\$615.33	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	01/01/2006	\$0.00	Unapplied		UI	00802	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	01/31/2006	02/01/2006	\$133,951.27	PAYMENT		AP	00802	\$1,077.64	\$151.88	\$614.64	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	03/01/2006	\$0.00	FEE	171	FB	00802	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	03/01/2006	\$0.00	FEE	171	FEA	00802	\$16.00	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00
9256	01/31/2006	03/01/2006	\$133,798.69	PAYMENT		AP	00802	\$1,077.64	\$152.58	\$613.94	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	01/10/2006	11/01/2005	\$0.00	FEE	011	FB	32506	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00
9256	12/29/2005	11/01/2005	\$134,404.84	PAYMENT		AP	00316	\$1,077.64	\$149.81	\$616.71	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	12/29/2005	11/01/2005	\$0.00	Unapplied		UI	00316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	12/12/2005	10/01/2005	\$134,554.65	PAYMENT		PR1	28725	(\$1,077.64)	(\$149.81)	(\$616.71)	(\$311.12)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/29/2005	11/01/2005	\$134,404.84	Escrow Disb-Fire		E20	32022	(\$1,319.00)	\$0.00	\$0.00	(\$1,319.00)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/16/2005	11/01/2005	\$134,404.84	Escrow Disb-Tax Count		E90	32687	(\$2,387.65)	\$0.00	\$0.00	(\$2,387.65)	\$0.00	\$0.00	\$0.00	\$0.00
9256	11/16/2005	11/01/2005	\$134,404.84	PAYMENT		AP	00316	\$1,077.64	\$149.81	\$616.71	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/25/2005	10/01/2005	\$134,554.65	PAYMENT		AP	00316	\$1,077.64	\$149.13	\$617.39	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	10/25/2005	10/01/2005	\$0.00	Unapplied		UI	00316	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.32)
9256	09/14/2005	09/01/2005	\$134,703.78	PAYMENT		AP	00316	\$1,077.64	\$148.45	\$618.07	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/10/2005	08/01/2005	\$134,852.23	PAYMENT		PT	00000	\$3,111.19	\$0.00	\$0.00	\$3,111.19	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/10/2005	08/01/2005	\$134,852.23	PAYMENT		RT	00000	(\$3,111.19)	\$0.00	\$0.00	(\$3,111.19)	\$0.00	\$0.00	\$0.00	\$0.00
9256	08/03/2005	08/01/2005	\$134,852.23	PAYMENT		AP	00303	\$1,077.64	\$147.77	\$618.75	\$311.12	\$0.00	\$0.00	\$0.00	\$0.00
9256	07/11/2005	07/01/2005	\$135,000.00	PAYMENT		SR	09990	\$2,800.07	\$0.00	\$0.00	\$2,800.07	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Transaction Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		09/12/2013	CBR	SERVICE RELEASE: EFFECTIVE DATE =02/01/13	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	PFE	09/12/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		09/03/2013	NT	payoff flag E removed - matter concluded	NATHAN MARTIN
9256		09/03/2013	LIT	removed lit coding per review project	NATHAN MARTIN
9256		09/03/2013	FSV	DELINQ INSP HOLD RELEASED	NATHAN MARTIN
9256		08/08/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		08/08/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		07/10/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		07/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		06/13/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		06/13/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		05/09/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		05/09/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		04/11/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		04/11/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		03/18/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		03/18/2013	CBR	SERVICE RELEASE: EFFECTIVE DATE =00/00/00	SYSTEM ID
9256		02/14/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		02/14/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		02/01/2013	BKR	01/31/13 - 22:58 - 00020	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	following event: Service Release	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	Effective Date, completed on	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	2/1/2013Automation	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	02/01/13 - 11:49 - 28555	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	following event: Service Release BK	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	Invoice Submitted, completed on	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	2/1/2013	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	02/01/13 - 11:49 - 28555	NEW TRAK SYSTEM ID
9256		02/01/2013	BKR	REVIEW & CLOSE FILE (1530) COMPLETED 02/01/13	KATHY LEESE
9256		01/30/2013	BKR	01/30/13 - 17:13 - 00012	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/30/2013	BKR	Process opened 1/30/2013 by user PM	NEW TRAK SYSTEM ID
9256		01/30/2013	BKR	PMImport.	NEW TRAK SYSTEM ID
9256	F96	01/30/2013	NT	Pulled all 96 transactions & total	ANDREA FISHER-SCRIPT
9256	F96	01/30/2013	NT	did not match Cus User 31. Updated Cus	ANDREA FISHER-SCRIPT
9256	F96	01/30/2013	NT	User 31 to match.	ANDREA FISHER-SCRIPT
9256	AOME	01/30/2013	NT	Assignment executed previously	SEAN FLANAGAN
9256		01/25/2013	DM	EARLY IND: SCORE 266 MODEL EI90C	SYSTEM ID
9256		01/25/2013	BKR	Per Management updating follow up	BRETT LARSON
9256		01/25/2013	BKR	date	BRETT LARSON
9256		01/25/2013	BKR	TASK:1530-BKR-CHANGD FUPDT 07/21/13	BRETT LARSON
9256	CSH	01/15/2013	NT	"IndeComm Process - Not recoverable from borrower	API CSRV
9256	CSH	01/15/2013	NT	or investor. Invoice #78274531, dated 01/14/13,	API CSRV
9256	CSH	01/15/2013	NT	recording fee \$11, service fee \$28, total \$39."	API CSRV
9256	AOMR	01/15/2013	NT	Assignment Recorded	JERRY PANTO
9256	OTH10	01/15/2013	NT	Assigned from MERS for Default or Bankruptcy.	ESLY MIRANDA
9256	OTH10	01/15/2013	NT	Deactivated in Mers Online and the MERS coding	ESLY MIRANDA
9256	OTH10	01/15/2013	NT	has been removed from LoanServ.	ESLY MIRANDA
9256		01/10/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		01/10/2013	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		01/02/2013	DM	EARLY IND: SCORE 237 MODEL EI90C	SYSTEM ID
9256		12/26/2012	BKR	Per Management updating follow up	THOMAS MULDOON
9256		12/26/2012	BKR	date	THOMAS MULDOON
9256		12/26/2012	BKR	TASK:1536-BKR-CHANGD FUPDT 08/11/13	THOMAS MULDOON
9256	AOMT	12/26/2012	NT	Transmittal sent to vendor	SEAN FLANAGAN
9256		12/19/2012	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID
9256		12/14/2012	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		12/14/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		12/04/2012	DM	EARLY IND: SCORE 237 MODEL EI90C	SYSTEM ID
9256	DIS	12/04/2012	NT	FEMA moratorium has expired. Disaster	DEB NIEMAN-SCRIPT
9256	DIS	12/04/2012	NT	coding being removed.	DEB NIEMAN-SCRIPT
9256		11/30/2012	BKR	11/27/12 - 09:46 - 29337	NEW TRAK SYSTEM ID
9256		11/30/2012	BKR	Original mortgage returned to	NEW TRAK SYSTEM ID
9256		11/30/2012	BKR	client via FedEx 794153543050.	NEW TRAK SYSTEM ID
9256		11/30/2012	BKR	Thank you.	NEW TRAK SYSTEM ID
9256		11/27/2012	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		11/26/2012	LIT	adv cash to post funds.	NICOLE KLATT
9256		11/09/2012	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
9256		11/09/2012	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
9256		11/02/2012	DM	EARLY IND: SCORE 237 MODEL EI90C	SYSTEM ID
9256		10/24/2012	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID
9256		10/23/2012	LIT	adv cash to post funds rcvd, per legal mgr. chk#	NATHAN MARTIN
9256		10/23/2012	LIT	48945 for \$1121.30.	NATHAN MARTIN
9256		10/23/2012	LIT	emailed legal mgr re funds rcvd	NATHAN MARTIN
9256		10/12/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		10/02/2012	DM	EARLY IND: SCORE 237 MODEL EI90C	SYSTEM ID
9256	DM	10/01/2012	NT	March 2012 Reporting Cycle EDR Code 33 Reason Code	GEOFFREY HYNES
9256	DM	10/01/2012	NT	16 Effective Date 01/21/10 Completion Date	GEOFFREY HYNES
9256	DM	10/01/2012	NT	00/00/00 Paid to Date 10/01/11	GEOFFREY HYNES
9256		09/14/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	09/11/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	09/11/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	09/11/2012	NT	out,,477388789,FSV,OK,UPDATE COMPLETED	API CSRV
9256	FSV	09/11/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	09/11/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	09/11/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		09/10/2012	BKR	Follow up date entered	VANESSA TODD
9256		09/10/2012	BKR	TASK:1536-BKR-CHANGD FUPDT 12/22/12	VANESSA TODD
9256		09/04/2012	DM	EARLY IND: SCORE 248 MODEL EI90C	SYSTEM ID
9256	FSV	09/04/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	09/04/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	09/04/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256	FSV	08/28/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	08/28/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	08/28/2012	NT	out	API CSRV
9256		08/22/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256		08/21/2012	LIT	adv cash ok to post funds.	NICOLE KLATT
9256		08/21/2012	LIT	reviewing for cash	NICOLE KLATT
9256	FSV	08/14/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	08/14/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	08/14/2012	NT	out	JEANNIE HOLSCHLAG-SC

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		06/17/2012	BKR	Per Management updating follow up	JILL O'CONNOR
9256		06/17/2012	BKR	date	JILL O'CONNOR
9256		06/17/2012	BKR	TASK:1602-BKR-CHANGD FUPDT 06/11/13	JILL O'CONNOR
9256		06/15/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	06/12/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	06/12/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	06/12/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256	FSV	06/05/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	06/05/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	06/05/2012	NT	out	API CSRV
9256		06/04/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256		05/31/2012	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256		05/30/2012	LIT	sent follow up email to legal manager	JENNIFER BACHMANN
9256		05/21/2012	LIT	reviewing acct for cash	JENNIFER BACHMANN
9256	FSV	05/15/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	05/15/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	05/15/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		05/11/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	05/08/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	05/08/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	05/08/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		05/02/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	05/01/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	05/01/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	05/01/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256	FSV	04/26/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	04/26/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	04/26/2012	NT	out	API CSRV
9256	DM	04/25/2012	NT	February 2012 Reporting Cycle EDR Code 33 Reason	GEOFFREY HYNES
9256	DM	04/25/2012	NT	Code 16 Eff Date 01/21/10 Comp Date 00/00/00 paid	GEOFFREY HYNES

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	DM	04/25/2012	NT	to date 09/01/11	GEOFFREY HYNES
9256		04/23/2012	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256		04/13/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		04/06/2012	BKR	TASK:1530-BKR-CHANGD FUPDT 06/06/12	GOURAV BHATTACHARYA
9256		04/05/2012	BKR	TASK:1536-BKR-CHANGD FUPDT 07/07/12	SHIVAKANT SIDNAL
9256		04/03/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	04/03/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	04/03/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	04/03/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256	FSV	03/27/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	03/27/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	03/27/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		03/20/2012	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	03/20/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	03/20/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	03/20/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256	STOP	03/19/2012	NT	2=7 - posting ttee ck 47057 iao \$1121.30 per legal	LISA SCOTT
9256		03/16/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	03/13/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	03/13/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	03/13/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		03/08/2012	BKR	TASK:1530-BKR-CHANGD FUPDT 04/04/12	ARUN GOVINDSWAMY
9256	DM	03/07/2012	NT	January 2012 Reporting Cycle EDR Code 33 Reason	GEOFFREY HYNES
9256	DM	03/07/2012	NT	Code 16 Eff Date 01/21/10 Comp Date 00/00/00 paid	GEOFFREY HYNES
9256	DM	03/07/2012	NT	to date 07/01/11	GEOFFREY HYNES
9256	FSV	03/06/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	03/06/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	03/06/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		03/02/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	02/28/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	JEANNIE HOLSCHLAG-SC
9256	FSV	02/28/2012	NT	hold placed as loan already had hold date 7+ days	JEANNIE HOLSCHLAG-SC
9256	FSV	02/28/2012	NT	out	JEANNIE HOLSCHLAG-SC
9256		02/23/2012	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	02/21/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	02/21/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	02/21/2012	NT	out	API CSRV
9256		02/17/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	02/14/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	02/14/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	02/14/2012	NT	out	API CSRV
9256	FSV	02/07/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	02/07/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	02/07/2012	NT	out	API CSRV
9256		02/03/2012	BKR	TASK:1536-BKR-CHANGD FUPDT 04/04/12	ARUN GOVINDSWAMY
9256		02/02/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	00	01/31/2012	EDR	FNMA DELINQUENCY CODE CHANGED FROM 67 TO 33	GEOFFREY HYNES
9256	FSV	01/31/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	01/31/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	01/31/2012	NT	out	API CSRV
9256	FSV	01/24/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	01/24/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	01/24/2012	NT	out	API CSRV
9256	DM	01/18/2012	NT	December 2011 Reporting Cycle EDR Code 33 Reason	GEOFFERY HYNES-SCRIP
9256	DM	01/18/2012	NT	Code 16 Eff Date 01/21/10 Comp Date 00/00/00 paid	GEOFFERY HYNES-SCRIP
9256	DM	01/18/2012	NT	to date 07/01/11	GEOFFERY HYNES-SCRIP
9256	FSV	01/17/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	01/17/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	01/17/2012	NT	out	API CSRV
9256		01/13/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:28 - 11281	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	1/10/2012. Reason: Other. Comments:	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	. Status: Active, approval not req	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:28 - 11281	NEW TRAK SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/10/2012	BKR	01/10/12 - 15:56 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	ect: Issue Request /	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 15:56 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Intercom Message: / Read: 1/10/2012	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	3:56:01 PM / From: Broome, James /	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	To: Pascual, kristin; / CC: /	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 15:45 - 11377	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	g. Comments: process closed.	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 15:45 - 11377	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	event: User has ended the Issue	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	associated with this loan. Issue	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Type: Bankruptcy Adversary Proceedin	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:40 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	laint. There is a pre trial	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	conference set for Aug 12, 2012 on	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	the matter Status: Active	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:40 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:40 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	event: User has created a	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Process-Level issue for this	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/10/2012	BKR	loan.Issue Type: Bankruptcy Adversar	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:41 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Status: Active, approval not	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	required.	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:41 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:41 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	1/17/2012. Reason: Other. Comments:	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	Waiting for process to be closed	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	01/10/12 - 07:41 - 20983	NEW TRAK SYSTEM ID
9256		01/10/2012	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256	FSV	01/10/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	01/10/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	01/10/2012	NT	out	API CSRV
9256		01/06/2012	BKR	01/06/12 - 16:29 - 20983	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	ired.	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	01/06/12 - 16:29 - 20983	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	1/9/2012. Reason: Other. Comments:	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	NOF has been prepared and sent to	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	attorney. Pending approval to file	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	. Status: Active, approval not requ	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	01/06/12 - 16:29 - 20983	NEW TRAK SYSTEM ID
9256		01/06/2012	BKR	System updated for the following	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/03/2012	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	01/03/2012	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	01/03/2012	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	01/03/2012	NT	out	API CSRV
9256		12/29/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	DM	12/29/2011	NT	Report Cycle Nov 2011Status Code 33 Reason Code	MELISSA KATZ
9256	DM	12/29/2011	NT	016 Eff Date 01/21/10 Comp Date 00/00/00 Paid To	MELISSA KATZ
9256	DM	12/29/2011	NT	Date 06/01/11	MELISSA KATZ
9256		12/27/2011	BKR	12/27/11 - 10:12 - 20983	NEW TRAK SYSTEM ID
9256		12/27/2011	BKR	1/5/2012. Reason: Other. Comments:	NEW TRAK SYSTEM ID
9256		12/27/2011	BKR	Active, approval not required.	NEW TRAK SYSTEM ID
9256		12/27/2011	BKR	12/27/11 - 10:12 - 20983	NEW TRAK SYSTEM ID
9256		12/27/2011	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		12/27/2011	BKR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256	FSV	12/27/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	12/27/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	12/27/2011	NT	out	API CSRV
9256	FSV	12/20/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	12/20/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	12/20/2011	NT	out	API CSRV
9256		12/19/2011	BKR	12/19/11 - 13:32 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	Process opened 12/19/2011 by user	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	Michael Williams.	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	ment change. Please also inform all	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	necessary parties of the change. A	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	reasonable fee, not to exceed	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	ayment change notification and all	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	required attachments with the	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		12/19/2011	BKR	court. We have uploaded	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	supporting documentation for the pay	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	Change Letter process in Process	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	Management and the Fiserv Screen	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	showing the adjustment has been	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	uploaded for your firm to file the p	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:34 - 22063	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	following event: Escrow Change	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	12/19/11 - 13:36 - 11851	NEW TRAK SYSTEM ID
9256		12/19/2011	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256	FSV	12/13/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	12/13/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	12/13/2011	NT	out	API CSRV
9256		12/09/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	12/07/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	12/07/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	12/07/2011	NT	out	API CSRV
9256		12/07/2011	BKR	TASK:1530-BKR-CHANGD FUPDT 03/03/12	RITUDEB CHAKRABORTY
9256		12/01/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256		12/01/2011	BKR	BANKRUPTCY LA CHANGED FROM 0070653 TO 0132068	JANINE YAMOA
9256		12/01/2011	BKR	BANKRUPTCY LA CHANGED FROM 0132068 TO 0070653	JANINE YAMOA
9256	DM	11/30/2011	NT	Reporting Cycle Oct 2011Status Code 67 Reason Code	GEOFFREY HYNES
9256	DM	11/30/2011	NT	16 Eff Date 11/06/09 Comp Date 00/00/00 Paid To	GEOFFREY HYNES
9256	DM	11/30/2011	NT	Date 05/01/11	GEOFFREY HYNES
9256	FSV	11/29/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	11/29/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	11/29/2011	NT	out	API CSRV
9256	FSV	11/22/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	11/22/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	11/22/2011	NT	out	API CSRV
9256		11/11/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		11/10/2011	BKR	TASK:1536-BKR-CHANGD FUPDT 02/01/12	SHIVAKANT SIDNAL
9256	FSV	11/08/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	11/08/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	11/08/2011	NT	out	API CSRV
9256		11/02/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	10/25/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	10/25/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	10/25/2011	NT	out	API CSRV
9256		10/19/2011	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256		10/14/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	10/13/2011	NT	Reporting Cycle Sept 2011 Status Code 67 Reason	GEOFFREY HYNES
9256	DM	10/13/2011	NT	Code 16 Eff Date 11/06/09 Comp Date 00/00/00 Paid	GEOFFREY HYNES
9256	DM	10/13/2011	NT	to DT 04/01/11	GEOFFREY HYNES
9256	FSV	10/11/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	10/11/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	10/11/2011	NT	out	API CSRV
9256		10/04/2011	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	10/04/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV

Loan History

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	10/04/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	10/04/2011	NT	out	API CSRV
9256	FSV	09/27/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	09/27/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	09/27/2011	NT	out	API CSRV
9256	DM	09/25/2011	NT	Reporting Cycle Aug 2011 Status Code 67 Reason	GEOFFREY HYNES
9256	DM	09/25/2011	NT	Code 16 Eff Date 11/06/09 Comp Date 00/00/00 Paid	GEOFFREY HYNES
9256	DM	09/25/2011	NT	to DT 03/01/11	GEOFFREY HYNES
9256		09/21/2011	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	FSV	09/21/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	09/21/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	09/21/2011	NT	out	API CSRV
9256		09/16/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		09/16/2011	BKR	TASK:1530-BKR-CHANGD FUPDT 12/01/11	GOURAV BHATTACHARYA
9256	FSV	09/14/2011	NT	Loan met the criteria on BKR CNV-resi but no insp	API CSRV
9256	FSV	09/14/2011	NT	hold placed as loan already had hold date 7 days	API CSRV
9256	FSV	09/14/2011	NT	out	API CSRV
9256	FSV	09/07/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	09/07/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	09/07/2011	NT	21 days out"	API CSRV
9256		09/02/2011	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	08/30/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	08/30/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	08/30/2011	NT	21 days out"	API CSRV
9256		08/29/2011	BKR	DEBTOR INTENT UPDATE (1539) COMPLETED 08/29/11	MICHAEL WILLIAMS
9256	FSV	08/23/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	08/23/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	08/23/2011	NT	21 days out"	API CSRV
9256	FSV	08/23/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	08/23/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	08/23/2011	NT	21 days out"	API CSRV
9256		08/19/2011	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	STOP	08/18/2011	NT	stop 2=7--rcvd ok from legal to post ttee ck#45043	KAREN PETERSEN
9256	STOP	08/18/2011	NT	\$1121.30	KAREN PETERSEN
9256	STOP	08/18/2011	NT	rcvd ttee ck#45043 \$1121.30--emailed legal to see	KAREN PETERSEN

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	STOP	08/18/2011	NT	if ok to post	KAREN PETERSEN
9256	FSV	08/16/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	08/16/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	08/16/2011	NT	21 days out"	API CSRV
9256		08/12/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	08/12/2011	NT	RC 16 AC 67 Paid to Date 02/01/11 Eff Date	ERIC STURGIS
9256	DM	08/12/2011	NT	11/06/09 Comp Date 00/00/00	ERIC STURGIS
9256	FSV	08/09/2011	NT	loan met the criteria on bky conv resi but no	ABBAY AKIN-SCRIPT ID
9256	FSV	08/09/2011	NT	inspec hold was placed, In already had hold date	ABBAY AKIN-SCRIPT ID
9256	FSV	08/09/2011	NT	21+ days out	ABBAY AKIN-SCRIPT ID
9256	FSV	08/03/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	08/03/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	08/03/2011	NT	21 days out"	API CSRV
9256		08/02/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	DM	07/27/2011	NT	RC 16 AC 67 INV CD 10023 Eff Date 11/06/09 Comp	LAILA BEGUM
9256	DM	07/27/2011	NT	Date 00/00/00 paid to date 01/01/11	LAILA BEGUM
9256	FSV	07/26/2011	NT	"loan met the criteria on bky conv resi but no	API CSRV
9256	FSV	07/26/2011	NT	inspec hold was placed, In already had hold date	API CSRV
9256	FSV	07/26/2011	NT	21 days out"	API CSRV
9256		07/26/2011	BKR	TASK:1536-BKR-CHANGD FUPDT 11/11/11	REKHA RADHAKRISHNA
9256		07/25/2011	BKR	TASK:1536-BKR-CHANGD FUPDT 11/10/11	HEMA RAJSHEKARAPPA
9256		07/20/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	07/19/2011	NT	loan met the criteria on bky conv resi but no	ABBAY AKIN
9256	FSV	07/19/2011	NT	inspec hold was placed, In already had hold date	ABBAY AKIN
9256	FSV	07/19/2011	NT	21+ days out	ABBAY AKIN
9256		07/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	07/12/2011	NT	loan met the criteria on bky conv resi but no	ABBAY AKIN-SCRIPT ID
9256	FSV	07/12/2011	NT	inspec hold was placed, In already had hold date	ABBAY AKIN-SCRIPT ID
9256	FSV	07/12/2011	NT	21+ days out	ABBAY AKIN-SCRIPT ID
9256		07/04/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	DM	06/28/2011	NT	Note correction to status reported for May Month	GEOFFREY HYNES
9256	DM	06/28/2011	NT	End reporting RC 16 AC 67 INV CD 10023 FNMA Acct.	GEOFFREY HYNES
9256	DM	06/28/2011	NT	1698970330 Eff Date 11/06/09 Comp Date 00/00/00	GEOFFREY HYNES
9256		06/20/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	CSH	06/17/2011	NT	per legal ok to post ck 44346 iao \$1121.30	LISA SCOTT

Loan History

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		06/16/2011	BKR	POC SYSTEM RECON (1533) COMPLETED 12/02/09	DAN CATRINO
9256		06/10/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	06/10/2011	NT	RC 06 AC 67 DDLPI 06/01/11 INV CD	LAILA BEGUM
9256	DM	06/10/2011	NT	10025 FNMA Acct # 1698970330 Eff Date	LAILA BEGUM
9256	DM	06/10/2011	NT	02/03/06 Comp Date 00/00/00	LAILA BEGUM
9256		06/09/2011	BKR	TASK:1530-BKR-CHANGD FUPDT 09/15/11	KINGA LHENDUP
9256		06/02/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	06/01/2011	NT	loan met the criteria on bky conv resi but no	ABBEY AKIN
9256	FSV	06/01/2011	NT	inspec hold was placed, In already had hold date	ABBEY AKIN
9256	FSV	06/01/2011	NT	21+ days out	ABBEY AKIN
9256	FSV	05/24/2011	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	05/24/2011	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	05/24/2011	NT	21+ days out	LISA LINES
9256		05/18/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	05/17/2011	NT	loan met the criteria on bky conv resi but no	SUE NOCERO
9256	FSV	05/17/2011	NT	inspec hold was placed, In already had hold date	SUE NOCERO
9256	FSV	05/17/2011	NT	21+ days out	SUE NOCERO
9256		05/13/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	05/10/2011	NT	loan met the criteria on bky conv resi but no	SUE NOCERO
9256	FSV	05/10/2011	NT	inspec hold was placed, In already had hold date	SUE NOCERO
9256	FSV	05/10/2011	NT	21+ days out	SUE NOCERO
9256		05/03/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	DM	05/03/2011	NT	FNMA EOM EDR 04/29/11 RC 16 AC 67	LAILA BEGUM
9256	DM	05/03/2011	NT	DDLPI 11/01/2010 FNMA Acct # 1698970330	LAILA BEGUM
9256	DM	05/03/2011	NT	Eff date 11/06/2009 Comp date 00/00/00	LAILA BEGUM
9256	FSV	05/03/2011	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	05/03/2011	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	05/03/2011	NT	21+ days out	LISA LINES
9256	FSV	04/26/2011	NT	loan met the criteria on bky conv resi but no	SUE NOCERO
9256	FSV	04/26/2011	NT	inspec hold was placed, In already had hold date	SUE NOCERO
9256	FSV	04/26/2011	NT	21+ days out	SUE NOCERO
9256		04/20/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	04/19/2011	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	04/19/2011	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	04/19/2011	NT	21+ days out	LISA LINES



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		04/15/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	04/12/2011	NT	FNMA EOM 03/31/11 RC 16 AC 67 DDLPI	LAILA BEGUM
9256	DM	04/12/2011	NT	10/01/10 FNMA Acct # 1698970330 Eff date	LAILA BEGUM
9256	DM	04/12/2011	NT	11/06/09 Comp Date 00/00/00	LAILA BEGUM
9256	FSV	04/12/2011	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	04/12/2011	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	04/12/2011	NT	21+ days out	LISA LINES
9256	FSV	04/05/2011	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	04/05/2011	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	04/05/2011	NT	21+ days out	VANESSA PADGETT
9256		04/04/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256		03/25/2011	BKR	Per Management updating follow up	TANVI ASHOK SAWLA
9256		03/25/2011	BKR	date	TANVI ASHOK SAWLA
9256		03/25/2011	BKR	TASK:1602-BKR-CHANGD FUPDT 03/24/12	TANVI ASHOK SAWLA
9256		03/23/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	03/15/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	03/15/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	03/15/2011	NT	21+ days out	DAVID BROWDER
9256		03/11/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	03/08/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	03/08/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	03/08/2011	NT	21+ days out	DAVID BROWDER
9256	DM	03/04/2011	NT	FNMA EDR 02/28/11 RC 16 AC 67 DDLPI	LAILA BEGUM
9256	DM	03/04/2011	NT	9/1/2010 FNMA Acct # 1698970330 Eff date	LAILA BEGUM
9256	DM	03/04/2011	NT	11/6/2009 Comp Date 00/00/00	LAILA BEGUM
9256		03/03/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256		03/02/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	03/01/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER

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Loan History

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		02/02/2011	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	02/01/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	02/01/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	02/01/2011	NT	21+ days out	DAVID BROWDER
9256	FSV	01/25/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	01/25/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	01/25/2011	NT	21+ days out	DAVID BROWDER
9256		01/21/2011	DM	EARLY IND: SCORE 268 MODEL EI90C	SYSTEM ID
9256	FSV	01/18/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	01/18/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	01/18/2011	NT	21+ days out	DAVID BROWDER

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/14/2011	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		01/13/2011	BKR	TASK:1530-BKR-CHANGD FUPDT 06/01/11	REKHA RADHAKRISHNA
9256	FSV	01/11/2011	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	01/11/2011	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	01/11/2011	NT	21+ days out	DAVID BROWDER
9256		01/10/2011	BKR	01/10/11 - 14:38 - 13550	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	ect: Escrow Notification Non DS /	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	01/10/11 - 14:38 - 13550	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	Intercom Message: / Read: 1/10/2011	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	2:37:51 PM / From: O'Connor, Jill /	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	To: Villeza, Barbara; / CC: /	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	01/10/11 - 13:15 - 11328	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	01/10/11 - 13:13 - 10936	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	Jill O'Connor - (Cont) - via	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	intercom. Please also inform all	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	necessary parties of the change. A	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	reasonable fee, not to exceed \$50.00	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	01/10/11 - 13:14 - 10936	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		01/10/2011	BKR	01/10/11 - 13:13 - 10936	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	01/04/2011	NT	21+ days out	LISA LINES
9256	FSV	12/28/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	12/28/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	12/28/2010	NT	21+ days out	DAVID BROWDER
9256		12/23/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	FSV	12/21/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	12/21/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	12/21/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	12/14/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	12/14/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	12/14/2010	NT	21+ days out	DAVID BROWDER
9256		12/10/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	12/07/2010	NT	FNMA EDR 12/06/10 RC 16 AC	ERIC STURGIS
9256	DM	12/07/2010	NT	42 DDLPI 60110 FNMA ACCT#	ERIC STURGIS
9256	DM	12/07/2010	NT	1698970330 Eff Date 20110 Comp Date	ERIC STURGIS
9256		12/07/2010	BKR	SOURCE FUNDS UPDATED (1540) COMPLETED 12/03/10	BRETT LARSON
9256		12/02/2010	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	11/30/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	11/30/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	11/30/2010	NT	21+ days out	DAVID BROWDER
9256		11/24/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	DM	11/24/2010	NT	FNMA EDR 10/29/10 RC 16 AC 42	LAILA BEGUM
9256	DM	11/24/2010	NT	DDLPI 50110 INV CD 10023 FNMA	LAILA BEGUM
9256	DM	11/24/2010	NT	ACCT# 1698970330 Eff date 40210	LAILA BEGUM
9256	DM	11/24/2010	NT	Comp Date 00/00/00	LAILA BEGUM
9256	FSV	11/23/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	11/23/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	11/23/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	11/16/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	11/16/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	11/16/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	11/16/2010	NT	Loan on XNET 506.002 insp hold removed report. Ran	VANESSA PADGETT
9256	FSV	11/16/2010	NT	script to order inspection if needed	VANESSA PADGETT
9256		11/12/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		11/12/2010	BKR	TASK:1536-BKR-CHANGD FUPDT 02/06/11	HEMA RAJSHEKARAPPA

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	11/09/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	11/09/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	11/09/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	11/08/2010	NT	Loan on XNET 506.002 insp hold removed report. Ran	VANESSA PADGETT
9256	FSV	11/08/2010	NT	script to order inspection if needed	VANESSA PADGETT
9256	FSV	11/03/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	11/03/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	11/03/2010	NT	21+ days out	DAVID BROWDER
9256		11/02/2010	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	10/26/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	10/26/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	10/26/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	10/25/2010	NT	Loan on XNET 506.002 insp hold removed report. Ran	ROSA SWAN
9256	FSV	10/25/2010	NT	script to order inspection if needed	ROSA SWAN
9256		10/21/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256		10/20/2010	BKR	BANKRUPTCY LA CHANGED FROM 0070653 TO 0070485	BRETT LARSON
9256		10/19/2010	BKR	BANKRUPTCY LA CHANGED FROM 0070485 TO 0070653	BRETT LARSON
9256	FSV	10/19/2010	NT	Loan on XNET 506.002 insp hold removed report. Ran	VANESSA PADGETT
9256	FSV	10/19/2010	NT	script to order inspection if needed	VANESSA PADGETT
9256	FSV	10/19/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	10/19/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	10/19/2010	NT	21+ days out	DAVID BROWDER
9256	DM	10/13/2010	NT	FNMA EDR 09/30/10 RC 16 AC 42 DDLPI	LAILA BEGUM
9256	DM	10/13/2010	NT	04/01/2010 FNMA ACCT # 1698970330 EFF	LAILA BEGUM
9256	DM	10/13/2010	NT	Date 02/01/2010 Compl date 00/00/00	LAILA BEGUM
9256	FSV	10/12/2010	NT	loan met the criteria on bky conv resi but no	DAVID BROWDER
9256	FSV	10/12/2010	NT	inspec hold was placed, In already had hold date	DAVID BROWDER
9256	FSV	10/12/2010	NT	21+ days out	DAVID BROWDER
9256	FSV	10/12/2010	NT	Loan on XNET 506.002 insp hold removed report. Ran	ROSA SWAN
9256	FSV	10/12/2010	NT	script to order inspection if needed	ROSA SWAN
9256		10/08/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	10/05/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	10/05/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	10/05/2010	NT	21+ days out	VANESSA PADGETT
9256		10/04/2010	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	FSV	09/28/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	09/28/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	09/28/2010	NT	21+ days out	LISA LINES
9256		09/24/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	DM	09/14/2010	NT	FNMA EDR 08/31/10 RC 16 AC 4230110	LAILA BEGUM
9256	DM	09/14/2010	NT	Inv CD 10023 FNMA ACCT# 1698970330 Eff	LAILA BEGUM
9256	DM	09/14/2010	NT	Date 40210 Comp DT 00/00/00	LAILA BEGUM
9256		09/10/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		09/10/2010	BKR	bk on hold	BOBBIE MCGARRH
9256		09/10/2010	BKR	TASK:1605-BKR-CHANGD FUPDT 09/01/11	BOBBIE MCGARRH
9256		09/10/2010	BKR	litigation, bk on hold	BOBBIE MCGARRH
9256		09/10/2010	BKR	TASK:1605-BKR-CHANGD FUPDT 09/10/10	BOBBIE MCGARRH
9256	FSV	09/07/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	09/07/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	09/07/2010	NT	21+ days out	LISA LINES
9256		09/02/2010	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	08/31/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	08/31/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	08/31/2010	NT	21+ days out	LISA LINES
9256		08/24/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256	FSV	08/24/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	08/24/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	08/24/2010	NT	21+ days out	LISA LINES
9256		08/13/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	FSV	08/10/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	08/10/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	08/10/2010	NT	21+ days out	LISA LINES
9256		08/06/2010	BKR	08/05/10 - 22:07 - 00007	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	following event: Final Plan Review	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	Complete, completed on	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	12/1/2009Automation	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	08/05/10 - 21:50 - 00007	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	following event: Preliminary Plan	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		08/06/2010	BKR	Review Complete, completed on	NEW TRAK SYSTEM ID
9256		08/06/2010	BKR	12/1/2009Automation	NEW TRAK SYSTEM ID
9256		08/03/2010	DM	EARLY IND: SCORE 235 MODEL EI90C	SYSTEM ID
9256	FSV	08/03/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	08/03/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	08/03/2010	NT	21+ days out	LISA LINES
9256	FSV	07/27/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	07/27/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	07/27/2010	NT	21+ days out	LISA LINES
9256		07/21/2010	DM	EARLY IND: SCORE 249 MODEL EI90C	SYSTEM ID
9256		07/21/2010	BKR	awaiting confirmation	BOBBIE MCGARRH
9256		07/21/2010	BKR	TASK:1605-BKR-CHANGD FUPDT 09/04/10	BOBBIE MCGARRH
9256	FSV	07/20/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	07/20/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	07/20/2010	NT	21+ days out	LISA LINES
9256		07/09/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	07/08/2010	NT	FNMA EDR 06/30/10 RC 16 AC 42 DDLPI	LAILA BEGUM
9256	DM	07/08/2010	NT	01/01/2010 FNMA Acct # 1698970330	LAILA BEGUM
9256	DM	07/08/2010	NT	Eff date 02/01/2010	LAILA BEGUM
9256		07/02/2010	DM	EARLY IND: SCORE 255 MODEL EI90C	SYSTEM ID
9256	FSV	06/29/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	06/29/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	06/29/2010	NT	21+ days out	LISA LINES
9256		06/22/2010	DM	EARLY IND: SCORE 204 MODEL EI90C	SYSTEM ID
9256	FSV	06/22/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	06/22/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	06/22/2010	NT	21+ days out	VANESSA PADGETT
9256		06/18/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256		06/17/2010	BKR	DELQ PRE-PETN PMT (2631) COMPLETED 06/17/10	LISA VEITH
9256		06/17/2010	BKR	DELQ POST-PETN PMT (2632) COMPLETED 06/17/10	LISA VEITH
9256	FSV	06/15/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	06/15/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	06/15/2010	NT	21+ days out	LISA LINES
9256	DM	06/08/2010	NT	FNMA EDR 05/31/10 RC 16 AC 67 DDLPI	LAILA BEGUM
9256	DM	06/08/2010	NT	12/01/09 FNMA # 1698970330 EFF Date	LAILA BEGUM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	DM	06/08/2010	NT	11/06/09	LAILA BEGUM
9256	FSV	06/08/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	06/08/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	06/08/2010	NT	21+ days out	VANESSA PADGETT
9256		06/02/2010	DM	EARLY IND: SCORE 188 MODEL EI90C	SYSTEM ID
9256	FSV	05/25/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	05/25/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	05/25/2010	NT	21+ days out	LISA LINES
9256		05/24/2010	DM	EARLY IND: SCORE 129 MODEL EI90C	SYSTEM ID
9256		05/14/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	CSH	05/14/2010	NT	Posted insurance funds rcvd from Balboa -12	KAREN PETERSEN
9256	DM	05/12/2010	NT	FNMA EDR 04/30/10 RC 16 AC 67	LAILA BEGUM
9256	DM	05/12/2010	NT	DDLPI 10/01/09 FNMA Acct # 1698970330	LAILA BEGUM
9256	DM	05/12/2010	NT	Eff Date 11/06/09	LAILA BEGUM
9256	FSV	05/11/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	05/11/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	05/11/2010	NT	21+ days out	VANESSA PADGETT
9256		05/06/2010	BKR	in litigation	BOBBIE MCGARRH
9256		05/06/2010	BKR	TASK:1533-BKR-CHANGD FUPDT 05/06/11	BOBBIE MCGARRH
9256		05/06/2010	BKR	in litigation	BOBBIE MCGARRH
9256		05/06/2010	BKR	TASK:1539-BKR-CHANGD FUPDT 05/06/11	BOBBIE MCGARRH
9256	FSV	05/05/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	05/05/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	05/05/2010	NT	21+ days out	VANESSA PADGETT
9256		05/04/2010	DM	EARLY IND: SCORE 111 MODEL EI90C	SYSTEM ID
9256	FSV	04/27/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	04/27/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	04/27/2010	NT	21+ days out	LISA LINES
9256	FSV	04/20/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	04/20/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	04/20/2010	NT	21+ days out	LISA LINES
9256		04/16/2010	BKR	bk on hold lit file	BOBBIE MCGARRH
9256		04/16/2010	BKR	TASK:1605-BKR-CHANGD FUPDT 07/04/10	BOBBIE MCGARRH
9256		04/09/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	04/09/2010	NT	FNMA Delq RC 16 AC 67 DDLPI	LAILA BEGUM

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	DM	04/09/2010	NT	10/01/09 FNMA # 1698970330 EFF Date	LAILA BEGUM
9256	DM	04/09/2010	NT	11/06/09	LAILA BEGUM
9256	FSV	04/06/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	04/06/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	04/06/2010	NT	21+ days out	LISA LINES
9256		04/02/2010	DM	EARLY IND: SCORE 117 MODEL EI90C	SYSTEM ID
9256	FSV	03/30/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	03/30/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	03/30/2010	NT	21+ days out	LISA LINES
9256		03/25/2010	DM	EARLY IND: SCORE 154 MODEL EI90C	SYSTEM ID
9256	FSV	03/23/2010	NT	loan met the criteria on bky conv resi but no	LISA LINES
9256	FSV	03/23/2010	NT	inspec hold was placed, In already had hold date	LISA LINES
9256	FSV	03/23/2010	NT	21+ days out	LISA LINES
9256		03/22/2010	BKR	POC BAR DATE (1535) COMPLETED 03/22/10	NEW TRAK SYSTEM ID
9256	FSV	03/16/2010	NT	fell in q ... acct in bky ... occupied x11 ...	DAVID BROWDER
9256	FSV	03/16/2010	NT	stopped p/p ... daveb tx 3854	DAVID BROWDER
9256		03/16/2010	PPT	FILE CLOSED (2) COMPLETED 03/16/10	DAVID BROWDER
9256		03/16/2010	PPT	FN - FL (9000) COMPLETED 03/16/10	DAVID BROWDER
9256	FSV	03/16/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	03/16/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	03/16/2010	NT	21+ days out	VANESSA PADGETT
9256		03/13/2010	BKR	Per Management updating follow up	ANDREA JENKINS
9256		03/13/2010	BKR	date	ANDREA JENKINS
9256		03/13/2010	BKR	TASK:1602-BKR-CHANGD FUPDT 03/11/11	ANDREA JENKINS
9256		03/12/2010	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00	SYSTEM ID
9256	DM	03/12/2010	NT	RC 16 AC 67 DDLPI 06/01/09 EFF	LAILA BEGUM
9256	DM	03/12/2010	NT	date 11/06/09	LAILA BEGUM
9256	FSV	03/09/2010	NT	loan met the criteria on bky conv resi but no	VANESSA PADGETT
9256	FSV	03/09/2010	NT	inspec hold was placed, In already had hold date	VANESSA PADGETT
9256	FSV	03/09/2010	NT	21+ days out	VANESSA PADGETT
9256		03/02/2010	DM	EARLY IND: SCORE 109 MODEL EI90C	SYSTEM ID
9256		02/26/2010	BKR	conf. hearing	BOBBIE MCGARRH
9256		02/26/2010	BKR	TASK:1605-BKR-CHANGD FUPDT 04/05/10	BOBBIE MCGARRH
9256		02/26/2010	BKR	poc bar date	BOBBIE MCGARRH
9256		02/26/2010	BKR	TASK:1535-BKR-CHANGD FUPDT 03/22/10	BOBBIE MCGARRH

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/20/2010	BKR	step Response to Objection to Proof	NEW TRAK SYSTEM ID
9256		01/20/2010	BKR	of Claim Filed to 1/21/2010. Reason:	NEW TRAK SYSTEM ID
9256		01/19/2010	FSV	INSP TYPE E ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		01/19/2010	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
9256		01/19/2010	BKR	01/19/10 - 08:46 - 39382	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	ect: adversary complaint /	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	01/19/10 - 08:46 - 39382	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	Intercom Message: / Read: 1/19/2010	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	8:45:51 AM / From: Veith, Lisa /	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	To: Fleischer, Sharyn; / CC: /	NEW TRAK SYSTEM ID
9256		01/19/2010	BKR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9256		01/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		01/18/2010	BKR	01/18/10 - 14:04 - 44049	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	uploaded into LPS. Please review	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	and advise...	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	01/18/10 - 14:04 - 44049	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	ect: adversary complaint / Message:	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	The Debtor has filed an objection	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	to the claim and a complaint in	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	this case. The pleadings have been	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	01/18/10 - 14:04 - 44049	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	Intercom Message: / Sent: 1/18/2010	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	2:04:04 PM / From: Lisa Veith / To:	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	Fleischer,Sharyn; / CC: /	NEW TRAK SYSTEM ID
9256		01/18/2010	BKR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
9256		01/15/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		12/14/2009	BKR	12/14/09 - 09:27 - 72802	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	orrect date . Status: Active,	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	approval not required.	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	12/14/09 - 09:27 - 72802	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	step Fees and Costs Reconciled to	NEW TRAK SYSTEM ID
9256		12/14/2009	BKR	2/1/2010. Reason: Other. Comments: c	NEW TRAK SYSTEM ID
9256		12/11/2009	CBR	DELINQUENT: 150 DAYS	SYSTEM ID
9256		12/11/2009	CBR	PB PETITION FOR CHAPTER 13	SYSTEM ID
9256		12/11/2009	BKR	Per Management updating follow up	DONALD DEMPSEY
9256		12/11/2009	BKR	date	DONALD DEMPSEY
9256		12/11/2009	BKR	TASK:1540-BKR-CHANGD FUPDT 11/10/10	DONALD DEMPSEY
9256		12/11/2009	BKR	12/11/09 - 14:25 - 72802	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	atus: Active, approval not required.	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	12/11/09 - 14:25 - 72802	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	waiting order Due date pushed	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	forward from weekend or holiday to	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	next available business day. Date	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	moved from 2/1/2009 to 2/2/2009.. St	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	12/11/09 - 14:25 - 72802	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	step Fees and Costs Reconciled to	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	2/1/2009. Reason: Other. Comments: a	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	12/11/09 - 08:13 - 64147	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	following event: Objection Filed,	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	completed on 12/9/2009	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	12/11/09 - 08:13 - 64147	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	following event: Invoice Submitted,	NEW TRAK SYSTEM ID
9256		12/11/2009	BKR	completed on 12/9/2009	NEW TRAK SYSTEM ID
9256	FSV	12/11/2009	NT	Inspection Hold Placed 12/08/09 - Account met the	API CSRV
9256	FSV	12/11/2009	NT	criteria in the BKR CNV-resi report.	API CSRV

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9256		12/10/2009	BKR	12/10/09 - 12:00 - 72802	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Bobbie McGarrh - Fees and Costs	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Reconciled - 12/10/2009	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	12/10/09 - 12:00 - 72802	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Bobbie McGarrh - Fees and Costs	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Reconciled - 12/10/2009	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	12/10/09 - 09:31 - 72802	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	following event: Fees and Costs	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Reconciled, completed on 12/10/2009	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	12/10/09 - 09:31 - 72802	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	following event: Fees and Costs	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Reconciled, completed on 12/10/2009	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	FEES/COSTS RECON (1538) COMPLETED 12/10/09	NEW TRAK SYSTEM ID
9256		12/10/2009	BKR	Per Management updating follow up	DONALD DEMPSEY
9256		12/10/2009	BKR	date	DONALD DEMPSEY
9256		12/10/2009	BKR	TASK:1539-BKR-CHANGD FUPDT 11/10/10	DONALD DEMPSEY
9256		12/09/2009	BKR	Per Management updating follow up	DONALD DEMPSEY
9256		12/09/2009	BKR	date	DONALD DEMPSEY
9256		12/09/2009	BKR	TASK:1533-BKR-CHANGD FUPDT 01/04/10	DONALD DEMPSEY
9256	DM	12/09/2009	NT	FNMA DELQ 11/30/09 67 DDLPI 6/1/2009	LAILA BEGUM
9256	DM	12/09/2009	NT	Comp Date 00/00/00 EFF Date 11/6/2009	LAILA BEGUM
9256		12/08/2009	BKR	12/08/09 - 16:02 - 64147	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	file . Status: Active, approval	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	not required.	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	12/08/09 - 16:02 - 64147	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	step Objection Filed to 12/11/2009.	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	Reason: Other. Comments: processing	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	12/08/09 - 09:50 - 64147	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	following event: Objection Hearing	NEW TRAK SYSTEM ID
9256		12/08/2009	BKR	Date, completed on 2/1/2010	NEW TRAK SYSTEM ID

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9256		11/17/2009	BKR	11/17/09 - 16:08 - 64147	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	1/27/2009.. Status: Active,	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	approval not required.	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	11/17/09 - 16:08 - 64147	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	ts: processing file Due date	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	pushed forward from weekend or	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	holiday to next available business	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	day. Date moved from 11/26/2009 to 1	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	11/17/09 - 16:08 - 64147	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	System updated for the following	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	step POC Completed/Mailed to Court	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	to 11/26/2009. Reason: Other. Commen	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	11/17/09 - 16:11 - 64147	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	following event: POC Bar Date,	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	completed on 3/22/2010	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	11/17/09 - 16:11 - 64147	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	following event: Meeting of	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	Creditors, completed on 12/21/2009	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	TASK:1535-BKR-CHANGD FUPDT 03/22/10	NEW TRAK SYSTEM ID
9256		11/17/2009	BKR	TASK:1601-BKR-CHANGD FUPDT 12/21/09	NEW TRAK SYSTEM ID
9256	FSV	11/17/2009	NT	Ran script CINS1097 to attempt to cancel the open	KRISTIAN SANTOS
9256	FSV	11/17/2009	NT	inspection order due to this loan was on the CONV	KRISTIAN SANTOS
9256	FSV	11/17/2009	NT	Inspection Hold Reports.	KRISTIAN SANTOS
9256		11/17/2009	FSV	DELINQ INSP HOLD PLACED; REL DT =11/24/09	API CSRV
9256		11/16/2009	FSV	INSP TYPE E ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 14:37 - 72394	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	.	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 14:37 - 72394	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	d. Comments: ADVANCES: \$1165.00 )	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	..... 10/13/2009 \$200.00 Title	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Policy, 11/9/2009 \$956.00 Filing	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Fee, 11/9/2009 \$9.00 Recording Fees	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		11/16/2009	FOR	11/16/09 - 14:37 - 72394	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Type: FC Escrow/Corp Breakdown Neede	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 12:23 - 00000	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	crow/Corp Breakdown Needed. Issue	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Comments: Hello, Please provide	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	breakdown for: ADVANCES: \$1165.00	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Thank you kindly. Status: Active	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 12:23 - 00000	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	event: User has updated a	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Issue updated to: Issue Type: FC Es	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 11:28 - 85090	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Request. Issue Comments: Hello,	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Please provide breakdown for:	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	ADVANCES: \$1165.00 Thank you	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	kindly. Status: Active	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	11/16/09 - 11:28 - 85090	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
9256		11/16/2009	FOR	loan.Issue Type: Reinstatement Quote	NEW TRAK SYSTEM ID
9256		11/16/2009	NT	Other Fees \$0.00	CARY COHEN
9256		11/16/2009	NT	BPO/Appraisal \$0.00	CARY COHEN
9256		11/16/2009	NT	Escrow Advances \$0.00	CARY COHEN
9256		11/16/2009	NT	Input Prop Pres \$0.00	CARY COHEN
9256		11/16/2009	NT	Total \$12055.32	CARY COHEN
9256	BKR20	11/16/2009	CIT	006 DONE 11/16/09 BY TLR 29127	CARY COHEN
9256	BKR20	11/16/2009	CIT	TSK TYP 860-REINSTATEMENT Q	CARY COHEN
9256	BKR20	11/16/2009	CIT	006 Reinstatement Quote Good Thru: 12/15/09	CARY COHEN
9256	BKR20	11/16/2009	CIT	5PMT @1114.49 \$5572.45	CARY COHEN
9256	BKR20	11/16/2009	CIT	1pmt @1114.49 \$1114.49	CARY COHEN

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	9256	11/03/2009	DM	EARLY IND: SCORE 246 MODEL EIFRC	SYSTEM ID
	9256	10/29/2009	PPT	FILE CLOSED (2) COMPLETED 10/29/09	STEVEN SANTA
	9256	10/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
	9256	10/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
	9256	10/28/2009	DMD	10/28/09 16:24:12 MSG ANS MACH	DAVOX INCOMING FILE
	9256	10/27/2009	FOR	10/26/09 - 18:46 - 90657	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	completed, Awaiting title	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	completion will follow up on	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	11/5/2009 . Status: Active,	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	approval not required.	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	10/26/09 - 18:46 - 90657	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	step Complaint Filed to 11/5/2009.	NEW TRAK SYSTEM ID
	9256	10/27/2009	FOR	Reason: Other. Comments: Title exam	NEW TRAK SYSTEM ID
	9256	10/27/2009	NT	Other Fees \$0.00	CARY COHEN
	9256	10/27/2009	NT	BPO/Appraisal \$0.00	CARY COHEN
	9256	10/27/2009	NT	Escrow Advances \$0.00	CARY COHEN
	9256	10/27/2009	NT	Input Prop Pres \$0.00	CARY COHEN
	9256	10/27/2009	NT	Total \$9299.58	CARY COHEN
	9256 BKR20	10/27/2009	CIT	005 DONE 10/27/09 BY TLR 29127	CARY COHEN
	9256 BKR20	10/27/2009	CIT	TSK TYP 860-REINSTATEMENT Q	CARY COHEN
	9256 BKR20	10/27/2009	CIT	005 Reinstatement Quote Good Thru: 11/15/09	CARY COHEN
	9256 BKR20	10/27/2009	CIT	4PMT @1114.49 \$4457.96	CARY COHEN
	9256 BKR20	10/27/2009	CIT	1pmt @1114.49 \$1114.49	CARY COHEN
	9256 BKR20	10/27/2009	CIT	Late Charges \$344.88	CARY COHEN
	9256 BKR20	10/27/2009	CIT	Unapplied Credit (\$0.00)	CARY COHEN
	9256 BKR20	10/27/2009	CIT	Inspections \$82.25	CARY COHEN
	9256 BKR20	10/27/2009	CIT	Advances \$200.00	CARY COHEN

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9256	BKR20	10/27/2009	CIT	Outstanding FC Advances \$3100.00	CARY COHEN
9256	BKR20	10/27/2009	CIT	005 Reinstatement Quote Good Thru: 11/15/09	CARY COHEN
9256	BKR20	10/27/2009	CIT	4PMT @1114.49 \$4457.96	CARY COHEN
9256	BKR20	10/27/2009	CIT	1pmt @1114.49 \$1114.49	CARY COHEN
9256	BKR20	10/27/2009	CIT	Late Charges \$344.88	CARY COHEN
9256	BKR20	10/27/2009	CIT	Unapplied Credit (\$0.00)	CARY COHEN
9256	BKR20	10/27/2009	CIT	Inspections \$82.25	CARY COHEN
9256	BKR20	10/27/2009	CIT	Advances \$200.00	CARY COHEN
9256	BKR20	10/27/2009	CIT	Outstanding FC Advances \$3100.00	CARY COHEN
9256		10/26/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=10/16/09	SYSTEM ID
9256		10/26/2009	PAY	AMENDED: ADDL F/C ARE \$3130,BPO \$0,	
9256		10/26/2009	PAY	INT TO 111509 EXP DT 111509 AMT 0135604.77	
9256		10/23/2009	FOR	10/22/09 - 23:09 - 32012	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	following event: Title Report	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	Received, completed on 10/22/2009	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	10/22/09 - 00:00 - 32012	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	Uploaded Comment: 10/22/2009 TITLE	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	EXAM COMPLETED (DIS)	NEW TRAK SYSTEM ID
9256		10/23/2009	FOR	TITLE RECEIVED (623) COMPLETED 10/22/09	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	10/20/09 - 20:35 - 65245	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	ed 10/6/09 Awaiting title	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	completion, will follow up on	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	10/27/09 . Status: Active,	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	approval not required.	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	10/20/09 - 20:35 - 65245	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		10/21/2009	FOR	step Complaint Filed to 10/27/2009.	NEW TRAK SYSTEM ID

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9256		10/21/2009	FOR	Reason: Other. Comments: File receiv	NEW TRAK SYSTEM ID
9256	PAY	10/21/2009	NT	addl f/c are \$3130,bpo \$0,pir \$30,atty f/c \$3100	NOVELETTE ROBINSON
9256	PAY	10/21/2009	NT	g/t 11-15-09.	NOVELETTE ROBINSON
9256		10/21/2009	PAY	ORIG TO: ADDL F/C ARE \$3130,BPO \$0,	NOVELETTE ROBINSON
9256		10/21/2009	PAY	INT TO 111509 EXP DT 111509 AMT 0135593.52	NOVELETTE ROBINSON
9256		10/20/2009	DM	VAI.B1 CI ADV HAS FUNDS 2 R/I LOAN, HAS \$10K NOW.	ELIZABETH HARN
9256		10/20/2009	DM	ADV B1 FOR R/I AMNT WLD ND CALL ATTY DIRECTLY &	ELIZABETH HARN
9256		10/20/2009	DM	PAY R/I TO ATTY.GV ATTY NAME/PH,ADV OF FCL,BRCH,	ELIZABETH HARN
9256		10/20/2009	DM	LC,NC,LTRS,CLS,TAD W/O FCL FEES AND COSTS. RFD=	ELIZABETH HARN
9256		10/20/2009	DM	B1 WAS OOW 8/09,ENDED RECENTLY-HAS NEW JOB.B1 STD	ELIZABETH HARN
9256		10/20/2009	DM	WANTS SV HOME & PAY R/I.ADV B1 2PLZ CALL ATTY4R/I	ELIZABETH HARN
9256		10/20/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	ELIZABETH HARN
9256	LMT	10/20/2009	NT	b1 ci to make a pmt refer to lm t, pearlg ,.	MARIVIC GANABAN
9256	LMT	10/20/2009	NT	8978231	MARIVIC GANABAN
9256		10/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		10/19/2009	DM	CONT...IS ALRDY BACK @ WK FT ST 10/09 & HDSHP IS	ANNE PALMER
9256		10/19/2009	DM	OVER B1 ADV JUIST NEEDED ANOTHER WK DNT UNDSTD WHY	ANNE PALMER
9256		10/19/2009	DM	WE REF TO FCL ADV HAD A FULL MONTH W/I BR LTR &	ANNE PALMER
9256		10/19/2009	DM	MULT DAYS AFTER EXPIR BFR REF TO FCL APOL IF	ANNE PALMER
9256		10/19/2009	DM	CAUSED INCONV BUT CNNT PREV FCL W/O PMT & HE WAS	ANNE PALMER
9256		10/19/2009	DM	ADV OF THIS ADV CL/LTR/LC/CR & C/B ANY ADDL QS	ANNE PALMER
9256		10/19/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ANNE PALMER
9256		10/19/2009	DM	B1 CI VAI ADV FCL/NO SL DT B1 ADV JUST GOT	ANNE PALMER
9256		10/19/2009	DM	SEVERANCE FUNDS & WANT TO PAY TAD ADV NC TT FCL	ANNE PALMER
9256		10/19/2009	DM	ATTY TO GET FULL R/I AMT W/ATTY/FCL FEES 7 MK ARRS	ANNE PALMER
9256		10/19/2009	DM	FOR PMT THRU THEM ADV ONCE ACCT CURR CAN RESUME	ANNE PALMER
9256		10/19/2009	DM	NORMAL MONTHLY PMTS RFD B1 LOST JOB 08/09 HAD DIFF	ANNE PALMER
9256		10/19/2009	DM	RCV SEVERANCE PCKG FR PREV EMPLYR HAS FINALLY RCVD	ANNE PALMER
9256		10/19/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN	ANNE PALMER
9256	FCL	10/19/2009	NT	b1 ci re to make a pmt adv xfr to los	MARK ALTHEIDE
9256	FCL	10/19/2009	NT	smit.dinahg/8978152	MARK ALTHEIDE
9256		10/16/2009	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
9256		10/16/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9256		10/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		10/15/2009	FOR	10/06/09 - 00:00 - 32012	NEW TRAK SYSTEM ID



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9256		10/15/2009	FOR	Uploaded Comment: TITLE SEARCH	NEW TRAK SYSTEM ID
9256		10/15/2009	FOR	ORDERED (DIS)	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	10/13/09 - 14:59 - 72779	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	ot required.	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	10/13/09 - 14:59 - 72779	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	r. Comments: According to our	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	records we are not in receipt of	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	the original mortgage for this	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	loan. . Status: Active, approval n	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	10/13/09 - 14:59 - 72779	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	step Attorney Recd Original	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	Mortgage to 11/13/2009. Reason: Othe	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	10/13/09 - 14:58 - 72779	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	According to our records we are	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	not in receipt of the original note	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	for this loan. . Status: Active,	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	approval not required.	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	10/13/09 - 14:58 - 72779	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	Uploaded Comment: TITLE SEARCH	NEW TRAK SYSTEM ID
9256		10/13/2009	FOR	ORDERED (DIS)	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	10/12/09 - 04:05 - 90657	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	ed 10/6/09 Awaiting title	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	completion, will follow up on	NEW TRAK SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		10/12/2009	FOR	10/21/09 . Status: Active,	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	approval not required.	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	10/12/09 - 04:05 - 90657	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	step Complaint Filed to 10/21/2009.	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	Reason: Other. Comments: File receiv	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	10/10/09 - 07:30 - 54337	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	Original Note is in the custodial	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	file and will be sent to the	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	attorney with the FedEx tracking #	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	of 796021398917.	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	10/10/09 - 07:29 - 54337	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	10/09/09 - 21:54 - 00007	NEW TRAK SYSTEM ID
9256		10/12/2009	FOR	Foreclosure (NIE Id# 14607103) sent	NEW TRAK SYSTEM ID
9256		10/07/2009	FOR	Uploaded Comment: FILE RECEIVED	NEW TRAK SYSTEM ID
9256		10/07/2009	FOR	10/06/2009 (DIS)	NEW TRAK SYSTEM ID
9256		10/07/2009	FOR	10/06/09 - 19:53 - 32012	NEW TRAK SYSTEM ID
9256		10/07/2009	FOR	Uploaded Comment: TITLE SEARCH	NEW TRAK SYSTEM ID
9256		10/07/2009	FOR	ORDERED (DIS)	NEW TRAK SYSTEM ID

**March 6, 2014**

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	COL02	10/05/2009	CIT	10/15 iao \$ 20000, he just need time bec bank	ANGELYN GERVACIO
9256	COL02	10/05/2009	CIT	cant give him miney ivernight. b1 is	ANGELYN GERVACIO
9256	COL02	10/05/2009	CIT	explaining reasons why he fell behind but call	ANGELYN GERVACIO
9256	COL02	10/05/2009	CIT	got disc. thanks!angel4323	ANGELYN GERVACIO
9256		10/05/2009	DM	ADV NOT ELIGIBLE FOR HMP BEC DTI IS BELOW 31%.	ANGELYN GERVACIO
9256		10/05/2009	DM	TRYING TO CHK FOR FINS BUT AS B1 IS EXPLAINING	ANGELYN GERVACIO
9256		10/05/2009	DM	THAT HE BEEN LAID OFF AND JUST GOT A NEW JOB. GOT	ANGELYN GERVACIO
9256		10/05/2009	DM	A LUMPSUM PENSION PLAN. SD HE WILL HAVE \$20, 000	ANGELYN GERVACIO
9256		10/05/2009	DM	ON OCT 15. SD HE CAN PO ACCT UNTIL DEC. SD HE JUST	ANGELYN GERVACIO
9256		10/05/2009	DM	NEED TIME TO GET THE MONEY BUT CALL GOT DISC.	ANGELYN GERVACIO
9256		10/05/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ANGELYN GERVACIO
9256		10/05/2009	DM	TT B1,VI. ADV TAD. LC-UNCOL FEES.B1 INTERRUPT. SD	ANGELYN GERVACIO
9256		10/05/2009	DM	WANTS TO PO JULY TODAY AND ANOTHER PMT ON OCT 15.	ANGELYN GERVACIO
9256		10/05/2009	DM	ASKED FOR P/D PMT ON OCT 15 FOR THE ENTIRE AMT.	ANGELYN GERVACIO
9256		10/05/2009	DM	ASKED IF HE CAN MAKE 2 PMTS W/IN 24 HRS..SD HE	ANGELYN GERVACIO
9256		10/05/2009	DM	JUST NEED SEVERAL DAYS TO PO THE ACCT. ADV NEED TO	ANGELYN GERVACIO
9256		10/05/2009	DM	CHK FOR THE OPTIONS. TRYING TO CHK FOR OPTIONS	ANGELYN GERVACIO
9256		10/05/2009	DM	DFLT REASON 1 CHANGED TO: UNEMPLOYMENT	ANGELYN GERVACIO
9256		10/05/2009	DM	ACTION/RESULT CD CHANGED FROM BRIP TO BRUN	ANGELYN GERVACIO
9256		10/05/2009	FOR	LMT BORR FIN REC ADDED	ANGELYN GERVACIO
9256	COL	10/05/2009	NT	b1 ci re to mke pmt xfrd col dept edgars8978126	EDGARDO SARMIENTO
9256		10/02/2009	DM	EARLY IND: SCORE 321 MODEL EI90C	SYSTEM ID
9256		10/01/2009	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
9256		09/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/30/2009	DMD	09/30/09 14:28:53 SIT_TONE	DAVOX INCOMING FILE
9256		09/30/2009	DM	CALLED 813-866-5253 FOR B1, U3P ADV NO LONGER	ANDREW CLAYTON
9256		09/30/2009	DM	EMPLOYED THERE. REMOVED NUMBER FROM FILE.	ANDREW CLAYTON
9256		09/30/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRIP	ANDREW CLAYTON
9256		09/29/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=09/16/09	SYSTEM ID
9256		09/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/29/2009	DMD	09/29/09 13:23:13 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/29/2009	DMD	09/29/09 13:21:13 LEFT MSG	DAVOX INCOMING FILE
9256		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

Loan History

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256	DM	09/25/2009	DMD	09/25/09 17:07:12 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/24/2009	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
9256		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/23/2009	DMD	09/23/09 10:30:34 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/21/2009	DMD	09/21/09 14:38:55 INCOMPLETE	DAVOX INCOMING FILE
9256		09/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		09/16/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		09/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/16/2009	DMD	09/16/09 11:41:06 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/16/2009	DMD	09/16/09 11:39:11 HANGUP IN Q	DAVOX INCOMING FILE
9256		09/11/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
9256		09/10/2009	DM		JESSICA BULLERMAN
9256		09/10/2009	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	JESSICA BULLERMAN
9256		09/10/2009	NT	FNMA DELQ 8/31/09 12	LAILA BEGUM
9256		09/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/09/2009	DMD	09/09/09 12:56:02 INCOMPLETE	DAVOX INCOMING FILE
9256		09/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/04/2009	DMD	09/04/09 14:38:54 INCOMPLETE	DAVOX INCOMING FILE
9256		09/02/2009	DM	EARLY IND: SCORE 382 MODEL EI60C	SYSTEM ID
9256		09/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/02/2009	DMD	09/02/09 19:33:17 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/02/2009	DMD	09/02/09 11:58:42 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/01/2009	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		08/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/31/2009	DMD	08/31/09 11:57:50 MSG ANS MACH	DAVOX INCOMING FILE
9256	DM	08/31/2009	NT	FNMA DELQ 07/31/09 42	LAILA BEGUM
9256		08/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/27/2009	DMD	08/27/09 14:34:31 MSG ANS MACH	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		08/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/26/2009	DMD	08/26/09 15:43:25 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/25/2009	DMD	08/25/09 12:56:45 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/24/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=08/17/09	SYSTEM ID
9256		08/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/21/2009	DMD	08/21/09 10:06:19 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/20/2009	DMD	08/20/09 13:14:05 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		08/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/18/2009	DMD	08/18/09 13:07:42 NO ANS	DAVOX INCOMING FILE
9256		08/17/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		08/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/17/2009	DMD	08/17/09 14:25:20 AUTOVOICE	DAVOX INCOMING FILE
9256		08/14/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		08/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/14/2009	DMD	08/14/09 19:36:15 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		08/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/10/2009	DMD	08/10/09 19:21:23 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/05/2009	DMD	08/05/09 17:22:22 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/04/2009	DM	EARLY IND: SCORE 389 MODEL EI30C	SYSTEM ID
9256		08/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		08/04/2009	DMD	08/04/09 17:07:52 AUTOVOICE	DAVOX INCOMING FILE
9256		07/31/2009	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
9256		07/31/2009	DM	REPAY PLAN CANCELED AUTOMATIC	RINA ASENTISTA
9256		07/27/2009	DM	PROMISE BROKEN 07/27/09 PROMISE DT 07/26/09	SYSTEM ID
9256		07/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		07/10/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		07/07/2009	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
9256		06/29/2009	DM	FOR ASSSITANCE ON THE AONLINE ACCT.	NORODEN MIRA-ATO
9256		06/29/2009	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	NORODEN MIRA-ATO
9256		06/29/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	NORODEN MIRA-ATO
9256		06/29/2009	DM	B CI VRFD ADV TAD, UNCOLL CHARGE, SAID HE HAS	NORODEN MIRA-ATO
9256		06/29/2009	DM	ALWAYS BEEN PAYING ONLINE, WIFE LOST JOB AND LAST	NORODEN MIRA-ATO
9256		06/29/2009	DM	MONTH HE PAID ONLINE BUT HE IS NOT ABLE TO DO IT	NORODEN MIRA-ATO
9256		06/29/2009	DM	NOW, PROCESSED PAYMENT IAO \$2228.98 W/O TF WITH	NORODEN MIRA-ATO
9256		06/29/2009	DM	TCN 2009062970559153, SAID MAKE THE REMAINING	NORODEN MIRA-ATO
9256		06/29/2009	DM	BALANCE BY FRIDAY, ADV CC, CL, LC, -CR. XFRD TO CS	NORODEN MIRA-ATO
9256		06/29/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	NORODEN MIRA-ATO
9256		06/26/2009	DM	PROMISE BROKEN 06/26/09 PROMISE DT 06/26/09	SYSTEM ID
9256		06/26/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=06/17/09	SYSTEM ID
9256		06/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/26/2009	DMD	06/26/09 11:31:38 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/26/2009	DM	CONT, PROCESS.SD THAT HE WILL CB SD THAT HE WILL	RINA ASENTISTA
9256		06/26/2009	DM	MAKE REM BAL NEXT MONTH.ADV OF THE AMNT S/U ON	RINA ASENTISTA
9256		06/26/2009	DM	ARRNG	RINA ASENTISTA
9256		06/26/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	RINA ASENTISTA
9256		06/26/2009	DM	TT B1 VFD.ADV DUE MAY-JUNE ADV TAD.SED THAT HE IS	RINA ASENTISTA
9256		06/26/2009	DM	TRYING TO MAKE A PMT ONLINE BUT IT DID NOT WENT	RINA ASENTISTA
9256		06/26/2009	DM	THRU.SD THAT HIS COMP BROK CANT PROCESS ONLINE SED	RINA ASENTISTA
9256		06/26/2009	DM	THAT HE WILL USED DEBIT CARD AV WILL NEED ACCCNT	RINA ASENTISTA
9256		06/26/2009	DM	NUM/ROUTING.ADV TO CALL BACK AND CB SO THAT PMT	RINA ASENTISTA
9256		06/26/2009	DM	XCAN BE PROCESS.SD THAT HE WILL CB SD THAT HE WIL	RINA ASENTISTA
9256		06/26/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	RINA ASENTISTA
9256	00	06/26/2009	RPA	REPAY PLAN SET UP	RINA ASENTISTA
9256		06/26/2009	DM	CONT..2MOS & FOR 6MOS THERE FCL & WIFE LOST HER	SUNSHINE DELA CRUZ

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		06/26/2009	DM	JOB,SD THEY ARE FIGURE IT OUT IF TEMP/PERM	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	HARDSHIP,SD HAS 401K/IRA/SAVINGS/FIN RESERVES,ADV	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	CC,LTRS,ADV LC IF PMT NOT RECD W/IN GP,-C IF PMT	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	NOT RECD W/IN PMT CYCLE	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	TTB1VI,ADV ACCT IS OWING FOR 2MOS,ASKED FOR TAD	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	IAO \$2454.33 W/LC & UI,SD WILL MAKE A PMT IAO	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	\$2228.98 ON 6/26 THRU GMAC ONLINE,ADV TAT,WANTED	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	TO MAKE THE PMT THRU PBP BUT DONT HAVE BANK	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	INFO,SD HES TRYING TO MAKE A PMT ONLINE BUT ERROR	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	ABOUT USER/PW,ADV CALL CS,RFD:SD HE WAS BEHIND FOR	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	DFLT REASON 1 CHANGED TO: UNEMPLOYMENT	SUNSHINE DELA CRUZ
9256		06/26/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRSS	SUNSHINE DELA CRUZ
9256		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/25/2009	DMD	06/25/09 13:21:10 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/24/2009	DMD	06/24/09 13:51:31 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/23/2009	DMD	06/23/09 15:52:18 MSG ANS MACH	DAVOX INCOMING FILE
9256	HMPS	06/23/2009	NT	Home Affordable Modification program sent to	API CSRV
9256	HMPS	06/23/2009	NT	borrower	API CSRV
9256		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/22/2009	DMD	06/22/09 16:29:30 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/22/2009	DMD	06/20/09 11:03:04 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/19/2009	DMD	06/19/09 14:31:13 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/18/2009	DMD	06/18/09 17:59:39 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/18/2009	DMD	06/18/09 17:33:56 BUSY	DAVOX INCOMING FILE
9256		06/17/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		06/17/2009	DMD	06/17/09 18:37:18 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/17/2009	DMD	06/17/09 18:35:06 NO ANS	DAVOX INCOMING FILE
9256		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/16/2009	DMD	06/16/09 15:27:02 AUTOVOICE	DAVOX INCOMING FILE
9256		06/16/2009	DMD	06/16/09 17:50:14 AUTOVOICE	DAVOX INCOMING FILE
9256		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/16/2009	DMD	06/16/09 17:58:19 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/09/09 15:39:16 AUTOVOICE	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/09/09 19:00:32 AUTOVOICE	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/10/09 15:55:43 AUTOVOICE	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/11/09 15:29:31 AUTOVOICE	DAVOX INCOMING FILE
9256		06/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/12/09 15:07:55 AUTOVOICE	DAVOX INCOMING FILE
9256		06/15/2009	DMD	06/12/09 16:52:36 AUTOVOICE	DAVOX INCOMING FILE
9256		06/12/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
9256		06/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/10/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/10/2009	DMD	06/10/09 14:12:56 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/09/2009	DMD	06/09/09 09:07:23 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/08/2009	DMD	06/08/09 10:25:23 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/08/2009	DMD	06/08/09 10:23:06 NO ANS	DAVOX INCOMING FILE
9256		06/08/2009	DMD	06/06/09 10:21:45 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/08/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	DM	06/04/2009	NT	FNMA DELQ 05/29/09 42	LAILA BEGUM
9256		06/02/2009	DM	EARLY IND: SCORE 378 MODEL EI60C	SYSTEM ID
9256		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		06/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/02/2009	DMD	06/02/09 17:16:43 MSG ANS MACH	DAVOX INCOMING FILE
9256		06/02/2009	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		06/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/01/2009	DMD	06/01/09 14:45:05 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/29/2009	DMD	05/29/09 18:39:35 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/26/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=05/18/09	SYSTEM ID
9256		05/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		05/18/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		05/13/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/11/2009	DMD	05/11/09 14:20:14 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/11/2009	DMD	05/09/09 11:26:05 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/08/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		05/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/08/2009	DMD	05/08/09 12:27:03 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/08/2009	DMD	05/08/09 08:40:29 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/07/2009	DMD	05/07/09 09:42:23 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/06/2009	DMD	05/06/09 10:14:06 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/04/2009	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
9256		05/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/04/2009	DMD	05/04/09 09:57:04 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/04/2009	DMD	05/02/09 10:37:02 NO ANS	DAVOX INCOMING FILE
9256		05/01/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		05/01/2009	DMD	05/01/09 14:10:22 MSG ANS MACH	DAVOX INCOMING FILE
9256		05/01/2009	DMD	05/01/09 09:29:18 MSG ANS MACH	DAVOX INCOMING FILE
9256		04/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/30/2009	DMD	04/30/09 15:53:44 MSG ANS MACH	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		04/30/2009	DMD	04/30/09 08:00:32 INCOMPLETE	DAVOX INCOMING FILE
9256		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/29/2009	DMD	04/29/09 08:40:56 NO ANS	DAVOX INCOMING FILE
9256		04/29/2009	DMD	04/29/09 08:40:24 NO ANS	DAVOX INCOMING FILE
9256		04/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/28/2009	DMD	04/28/09 19:09:14 NO ANS	DAVOX INCOMING FILE
9256		04/28/2009	DMD	04/28/09 08:46:50 MSG ANS MACH	DAVOX INCOMING FILE
9256		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/27/2009	DMD	04/27/09 09:12:58 NO ANS	DAVOX INCOMING FILE
9256		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/24/2009	DMD	04/24/09 12:44:34 MSG ANS MACH	DAVOX INCOMING FILE
9256		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/23/2009	DMD	04/23/09 13:42:30 MSG ANS MACH	DAVOX INCOMING FILE
9256		04/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/22/2009	DMD	04/22/09 10:10:57 NO ANS	DAVOX INCOMING FILE
9256		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		04/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/17/2009	DMD	04/17/09 09:56:19 MSG ANS MACH	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	03/19/09 11:52:56 Left Message	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	03/19/09 11:45:30 Left Message	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		04/13/2009	DMD	03/17/09 20:46:07 LEFT MESSAGE	DAVOX INCOMING FILE
9256		04/10/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		04/07/2009	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
9256		03/13/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		03/13/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
9256		03/03/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		03/02/2009	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		02/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/27/2009	DMD	02/28/09 12:48:53 ANS MACH	DAVOX INCOMING FILE
9256		02/27/2009	DMD	02/28/09 09:16:03 ANS MACH	DAVOX INCOMING FILE
9256		02/27/2009	DMD	02/26/09 19:41:29 LEFT MESSAGE	DAVOX INCOMING FILE
9256		02/27/2009	DMD	02/26/09 15:19:58 Left Message	DAVOX INCOMING FILE
9256		02/27/2009	DMD	02/26/09 10:50:30 Left Message	DAVOX INCOMING FILE
9256		02/27/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OASK	JARED MEASE
9256	SKIP	02/27/2009	NT	Phone number update from Innovis skip file	JARED MEASE
9256		02/23/2009	DM	PROMISE BROKEN 02/23/09 PROMISE DT 02/21/09	SYSTEM ID
9256	COL	02/19/2009	NT	b1 cld sd wl ml pmt from dec untl march, sd funds	KIMBERLY GALINDEZ
9256	COL	02/19/2009	NT	were taken out from his 401k, xfrd to coll	KIMBERLY GALINDEZ
9256	COL	02/19/2009	NT	..srila l.8978170/	KIMBERLY GALINDEZ
9256		02/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		02/13/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
9256	COL01	02/12/2009	CIT	003 DONE 02/12/09 BY TLR 08104	AMYJO TRUEG
9256	COL01	02/12/2009	CIT	TSK TYP 955-401K LETTER REQ	AMYJO TRUEG
9256	COL01	02/12/2009	CIT	003 closing cit 955; faxed 401k ltr per request	AMYJO TRUEG
9256	COL01	02/12/2009	CIT	at	AMYJO TRUEG
9256	FSV	02/12/2009	NT	Loan on pres new repay report. Ran	KIM BERRY
9256	FSV	02/12/2009	NT	script to XL any open insp on Mtgs.	KIM BERRY
9256		02/12/2009	OL	WDOYDEF - 401K HARSHIP WITHDRAWAL	AMYJO TRUEG
9256	COL03	02/11/2009	CIT	003 new cit#955, pls send 401k letter to b1 attn @	BRENNA FERGUSON
9256	COL03	02/11/2009	CIT	813-866-5223. please rush request this is the	BRENNA FERGUSON
9256	COL03	02/11/2009	CIT	second request for 401k ltr trying to get	BRENNA FERGUSON
9256	COL03	02/11/2009	CIT	recvd so can pay tad by the eom with	BRENNA FERGUSON
9256	COL03	02/11/2009	CIT	w/d from 401k.,thanks bferguson	BRENNA FERGUSON
9256		02/11/2009	OL	WDOYDEF - REPAY ARRANGEMENTS	BRENNA FERGUSON
9256		02/11/2009	RES	ON-LINE REPAYMENT SCHEDULE	BRENNA FERGUSON
9256		02/11/2009	DM	DIRECTLY IN,ALSO GETTING INCOME TAX SO SOME HOW	BRENNA FERGUSON
9256		02/11/2009	DM	WILL GET PAID BY THE EOM,ADV S/U PLAN TO SHOW WHEN	BRENNA FERGUSON
9256		02/11/2009	DM	PMNTS WOULD BE RECVD,ADV TO DISREGARD BR WITH	BRENNA FERGUSON
9256		02/11/2009	DM	PMNTS RECVD.IS AWARE OF LC AND PST DUE LC AND TAD.	BRENNA FERGUSON

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		02/11/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	BRENNA FERGUSON
9256		02/11/2009	DM	ADV CAN FAX 401K LETTER TO 813-866-5223,ADV TAT 24	BRENNA FERGUSON
9256		02/11/2009	DM	HOURS.ADV IF DOESNT RECV TO CB,SD THAT HE IS GOING	BRENNA FERGUSON
9256		02/11/2009	DM	TO AT LEAST MAKE ONE PMNT BY FRIDAY 02/13, NOT	BRENNA FERGUSON
9256		02/11/2009	DM	WNTING TO PAY OVER PHONE SD WILL MAKE PMNT	BRENNA FERGUSON
9256		02/11/2009	DM	ONLINE.AND WILL HAVE FUNDS IN BY THE EOM, AS SOON	BRENNA FERGUSON
9256		02/11/2009	DM	AS 401K INST, GETS LETTER THEY WILL SEND PMNTS	BRENNA FERGUSON
9256		02/11/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	BRENNA FERGUSON
9256		02/11/2009	DM	B1 CI,VI/OCC,ADV DUE FOR DEC-FEB PMNTS,ADV OF LC	BRENNA FERGUSON
9256		02/11/2009	DM	AND NG CRDT FOR DEC-JAN,ADV TAD AND BR EPX ON	BRENNA FERGUSON
9256		02/11/2009	DM	03/01.SD WAS SUPPOSED TO GET A 401K LETTER AND	BRENNA FERGUSON
9256		02/11/2009	DM	NEVER GOT ONE WAS UPSET SD THAT HE NEEDS THE	BRENNA FERGUSON
9256		02/11/2009	DM	LETTER NOW,ADV WAS MAILED AND APOLOGIZED BUT ADV	BRENNA FERGUSON
9256		02/11/2009	DM	THAT WE CANNOT PREDICT WHEN MAIL WILL ARRIVE.	BRENNA FERGUSON
9256		02/11/2009	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	BRENNA FERGUSON
9256	00	02/11/2009	RPA	REPAY PLAN SET UP	BRENNA FERGUSON
9256	NOSMP	02/10/2009	NT	Not SMP Eligible - Can be reviewed for other	TONYA EVANS
9256	NOSMP	02/10/2009	NT	LossMit Options	TONYA EVANS
9256		02/09/2009	LMT	LMT BPO/APPRaisal REC ADDED	COURTNEY GRIMM
9256	DM	02/06/2009	NT	FNMA DELQ 01/30/09 42	LAILA BEGUM
9256		02/03/2009	DM	EARLY IND: SCORE 377 MODEL EI60C	SYSTEM ID
9256		02/03/2009	DM	TTB1 ADV DEC-FEB DUE, RFD:DEC WIFE LOST JOB IS	BRANDY DOUGLASS
9256		02/03/2009	DM	MKING \$900 LESS MTH, B1 INCOME SAME, REQUEST 401K	BRANDY DOUGLASS
9256		02/03/2009	DM	HARDSHIP LTR, ADV WILL BRING TAD CURRENT MARCH	BRANDY DOUGLASS
9256		02/03/2009	DM	W/401K AND TAX REFUND, B1 ADV WILL BORROW FNDS	BRANDY DOUGLASS
9256		02/03/2009	DM	FROM PARENTS FOR DEC PMT TO BE HERE IN 7DYS, WULD	BRANDY DOUGLASS
9256		02/03/2009	DM	NOT DO FINS, ADV BREACH/LC/LTR/CL/CREDIT/ESCROW	BRANDY DOUGLASS
9256		02/03/2009	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	BRANDY DOUGLASS
9256		02/03/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	BRANDY DOUGLASS
9256		02/03/2009	OL	WDOYDEF - 401K HARDSHIP WITHDRAWAL	BRANDY DOUGLASS
9256		02/02/2009	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		01/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/30/2009	DMD	01/31/09 16:28:32 ANS MACH	DAVOX INCOMING FILE
9256		01/30/2009	DMD	01/31/09 13:16:49 ANS MACH	DAVOX INCOMING FILE
9256		01/30/2009	DMD	01/30/09 17:28:54 LEFT MESSAGE	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
9256		01/30/2009	DMD	01/30/09 13:40:37	Left Message	DAVOX INCOMING FILE
9256		01/30/2009	DMD	01/30/09 10:00:36	Left Message	DAVOX INCOMING FILE
9256		01/29/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=01/15/09		SYSTEM ID
9256		01/28/2009	DMD	01/28/09 18:46:18	LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/28/2009	DMD	01/28/09 15:55:23	Left Message	DAVOX INCOMING FILE
9256		01/28/2009	DMD	01/28/09 10:25:18	Left Message	DAVOX INCOMING FILE
9256		01/26/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/26/2009	DMD	01/26/09 16:53:05	ANS MACH	DAVOX INCOMING FILE
9256		01/26/2009	DMD	01/26/09 16:52:06	ANS MACH	DAVOX INCOMING FILE
9256		01/23/2009	DMD	01/23/09 17:09:46	LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/23/2009	DMD	01/23/09 13:21:44	Left Message	DAVOX INCOMING FILE
9256		01/23/2009	DMD	01/23/09 10:35:25	Left Message	DAVOX INCOMING FILE
9256		01/23/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/23/2009	DMD	01/23/09 14:23:49	ANS MACH	DAVOX INCOMING FILE
9256		01/23/2009	DMD	01/23/09 14:22:28	ANS MACH	DAVOX INCOMING FILE
9256		01/22/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/22/2009	DMD	01/22/09 16:13:20	ANS MACH	DAVOX INCOMING FILE
9256		01/22/2009	DMD	01/22/09 16:12:38	ANS MACH	DAVOX INCOMING FILE
9256		01/21/2009	DMD	01/21/09 19:37:22	LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/21/2009	DMD	01/21/09 14:08:21	Left Message	DAVOX INCOMING FILE
9256		01/21/2009	DMD	01/21/09 10:53:55	Left Message	DAVOX INCOMING FILE
9256		01/21/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/21/2009	DMD	01/21/09 15:40:24	ANS MACH	DAVOX INCOMING FILE
9256		01/21/2009	DMD	01/21/09 15:39:39	ANS MACH	DAVOX INCOMING FILE
9256		01/20/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/20/2009	DMD	01/20/09 16:22:20	ANS MACH	DAVOX INCOMING FILE
9256		01/20/2009	DMD	01/20/09 16:21:08	ANS MACH	DAVOX INCOMING FILE
9256		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID
9256		01/19/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		01/19/2009	DMD	01/19/09 17:57:42	ANS MACH	DAVOX INCOMING FILE
9256		01/19/2009	DMD	01/18/09 19:41:46	ANS MACH	DAVOX INCOMING FILE
9256		01/16/2009	CBR	DELINQUENT: 30 DAYS		SYSTEM ID
9256		01/16/2009	DMD	01/16/09 18:43:30	LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/16/2009	DMD	01/16/09 14:48:50	Left Message	DAVOX INCOMING FILE
9256		01/16/2009	DMD	01/16/09 10:06:38	Left Message	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/16/2009	DMD	01/16/09 16:05:41 ANS MACH	DAVOX INCOMING FILE
9256		01/16/2009	DMD	01/16/09 16:05:00 ANS MACH	DAVOX INCOMING FILE
9256		01/15/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		01/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/15/2009	DMD	01/14/09 20:51:15 LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/15/2009	DMD	01/14/09 15:02:11 LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/12/2009	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		01/09/2009	DMD	01/09/09 18:47:18 LEFT MESSAGE	DAVOX INCOMING FILE
9256		01/09/2009	DMD	01/09/09 14:17:41 Left Message	DAVOX INCOMING FILE
9256		01/09/2009	DMD	01/09/09 09:23:23 Left Message	DAVOX INCOMING FILE
9256		01/08/2009	DMD	01/07/09 15:08:41 Left Message	DAVOX INCOMING FILE
9256		01/08/2009	DMD	01/07/09 14:19:01 BUSY	DAVOX INCOMING FILE
9256		01/08/2009	DMD	01/07/09 09:24:37 Left Message	DAVOX INCOMING FILE
9256		01/02/2009	DM	EARLY IND: SCORE 396 MODEL EI30C	SYSTEM ID
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	01/02/09 14:52:30 No Answer	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	01/02/09 09:33:58 No Answer	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/02/2009	DMD	01/02/09 11:47:00 ANS MACH	DAVOX INCOMING FILE
9256		01/02/2009	DMD	01/02/09 11:46:12 ANS MACH	DAVOX INCOMING FILE
9256		12/31/2008	DMD	12/31/08 10:55:51 ANS MACH	DAVOX INCOMING FILE
9256		12/31/2008	DMD	12/31/08 07:51:57 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/31/2008	DMD	12/31/08 07:50:00 4	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/30/08 15:06:26 No Answer	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/30/08 09:41:39 No Answer	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/27/08 14:35:48 No Answer	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/27/08 09:17:56 No Answer	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/27/08 09:17:56 No Answer	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/30/08 12:44:56 ANS MACH	DAVOX INCOMING FILE
9256		12/30/2008	DMD	12/30/08 12:43:47 ANS MACH	DAVOX INCOMING FILE
9256		12/29/2008	DMD	12/29/08 18:35:46 ANS MACH	DAVOX INCOMING FILE
9256		12/29/2008	DMD	12/29/08 07:46:05 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/29/2008	DMD	12/29/08 07:44:09 NO ANS	DAVOX INCOMING FILE
9256		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/26/2008	DMD	12/25/08 21:04:33 Par3 Exp Msg	DAVOX INCOMING FILE
9256		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/26/2008	DMD	12/26/08 08:42:11 INCOMPLETE	DAVOX INCOMING FILE
9256		12/24/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=12/16/08	SYSTEM ID
9256		12/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/24/2008	DMD	12/24/08 08:00:20 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/24/2008	DMD	12/24/08 07:58:24 4	DAVOX INCOMING FILE



Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	12/23/08 14:26:16	No Answer	DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	12/23/08 10:34:42	No Answer	DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	12/20/08 14:37:24	No Answer	DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	12/20/08 08:57:11	No Answer	DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/23/2008	DMD	12/23/08 17:54:29 ANS MACH		DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/22/2008	DMD	11/26/08 19:40:05 MSG ANS MACH		DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		12/22/2008	DMD	11/28/08 11:15:04 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/22/2008	DMD	11/29/08 12:22:31 NO ANS	DAVOX INCOMING FILE
9256		12/19/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256	INQ95	12/19/2008	CIT	002 DONE 12/19/08 BY TLR 13034	RUSSEL VALBUENA
9256	INQ95	12/19/2008	CIT	TSK TYP 253-TEAM LEAD ONLY:	RUSSEL VALBUENA
9256	INQ95	12/19/2008	CIT	002 closing cit 253. 2nd attempt 2:26 pm cst left	RUSSEL VALBUENA
9256	INQ95	12/19/2008	CIT	vm @ hpn to call 800.766.4622 opt 5 ext	RUSSEL VALBUENA
9256	INQ95	12/19/2008	CIT	7167039 for further assistance /	RUSSEL VALBUENA
9256	INQ95	12/19/2008	CIT	russelev7167039	RUSSEL VALBUENA
9256		12/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		12/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/18/2008	DMD	12/18/08 11:22:46 MSG ANS MACH	DAVOX INCOMING FILE
9256	INQ95	12/18/2008	CIT	002 fyi on cit 253. 1st attempt 5:44 pm cst left	RUSSEL VALBUENA
9256	INQ95	12/18/2008	CIT	vm @ hpn to call 800.766.4622 opt 5 ext	RUSSEL VALBUENA
9256	INQ95	12/18/2008	CIT	7167039 for further assistance /	RUSSEL VALBUENA
9256	INQ95	12/18/2008	CIT	russelev7167039	RUSSEL VALBUENA
9256	INQ75	12/18/2008	CIT	002 new cit 253: b1 ci about acct online, verified	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	m/a and email adv of username, and adv psswd	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	and username are both case sensitive,b1 siad	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	he is nots eing the same hompage adv b1 of	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	<a href="http://www.gmacmortgage.com">www.gmacmortgage.com</a> website b1 having	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	difficulty going to the website,was advising	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	him what he needs to do when line got dc	VENKAIAH MACHKURI
9256	INQ75	12/18/2008	CIT	//ruth b8978165	VENKAIAH MACHKURI
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	12/17/08 14:54:06 No Answer	DAVOX INCOMING FILE
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	12/17/08 09:44:41 No Answer	DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/17/2008	DMD	12/17/08 16:26:24 NO ANS	DAVOX INCOMING FILE
9256		12/17/2008	DMD	12/17/08 12:30:35 ANS MACH	DAVOX INCOMING FILE
9256		12/17/2008	DMD	12/17/08 12:29:53 ANS MACH	DAVOX INCOMING FILE
9256		12/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		12/16/2008	DMD	12/16/08 18:13:26 ANS MACH	DAVOX INCOMING FILE
9256		12/16/2008	DMD	12/16/08 12:48:15 4	DAVOX INCOMING FILE
9256		12/16/2008	DMD	12/16/08 12:48:04 ANS MACH	DAVOX INCOMING FILE
9256		12/15/2008	DMD	12/15/08 13:46:44 4	DAVOX INCOMING FILE
9256		12/15/2008	DMD	12/15/08 13:46:28 ANS MACH	DAVOX INCOMING FILE
9256		12/15/2008	DMD	12/14/08 19:14:26 NO ANS	DAVOX INCOMING FILE
9256		12/15/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		12/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	12/12/08 13:22:29 No Answer	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	12/12/08 08:59:52 No Answer	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/12/2008	DMD	12/12/08 13:00:54 ANS MACH	DAVOX INCOMING FILE
9256		12/12/2008	DMD	12/12/08 12:57:13 ANS MACH	DAVOX INCOMING FILE
9256		12/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/11/2008	DMD	12/11/08 10:52:40 NO ANS	DAVOX INCOMING FILE
9256		12/11/2008	DMD	12/11/08 10:52:00 ANS MACH	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/10/2008	DMD	12/10/08 14:47:56 No Answer	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
9256		12/10/2008	DMD	12/10/08 09:46:53	No Answer	DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/10/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/10/2008	DMD	12/10/08 13:39:22 NO ANS		DAVOX INCOMING FILE
9256		12/10/2008	DMD	12/10/08 13:38:27 ANS MACH		DAVOX INCOMING FILE
9256		12/09/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/09/2008	DMD	12/09/08 18:34:05 ANS MACH		DAVOX INCOMING FILE
9256		12/09/2008	DMD	12/09/08 17:48:37 ANS MACH		DAVOX INCOMING FILE
9256		12/08/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/08/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/08/2008	DMD	12/08/08 18:32:50 NO ANS		DAVOX INCOMING FILE
9256		12/05/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/05/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/05/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/05/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/05/2008	DMD	12/05/08 15:23:39	No Answer	DAVOX INCOMING FILE
9256		12/05/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	12/03/08 14:43:42	No Answer	DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/03/2008	DMD	12/03/08 10:34:27	No Answer	DAVOX INCOMING FILE
9256		12/03/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/02/2008	DM	EARLY IND: SCORE 396 MODEL EI30C		SYSTEM ID
9256		12/02/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		12/02/2008	DMD	12/02/08 16:25:10 ANS MACH		DAVOX INCOMING FILE
9256		12/02/2008	DMD	12/02/08 16:24:08 ANS MACH		DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		11/26/2008	DMD	11/25/08 15:17:16	No Answer	DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		11/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/26/2008	DMD	11/25/08 11:21:01 No Answer	DAVOX INCOMING FILE
9256		11/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/24/2008	DMD	11/24/08 18:12:00 MSG ANS MACH	DAVOX INCOMING FILE
9256		11/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/24/2008	DMD	11/22/08 18:42:11 LEFT MESSAGE	DAVOX INCOMING FILE
9256		11/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	11/20/08 14:30:02 No Answer	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	11/20/08 09:58:26 No Answer	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/21/2008	DMD	11/21/08 09:08:31 MSG ANS MACH	DAVOX INCOMING FILE
9256		11/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/20/2008	DMD	11/20/08 16:18:48 LEFT MSG	DAVOX INCOMING FILE
9256		11/20/2008	DMD	11/20/08 16:17:32 ANS MACH	DAVOX INCOMING FILE
9256		11/19/2008	DMD	11/18/08 15:23:29 No Answer	DAVOX INCOMING FILE
9256		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/19/2008	DMD	11/18/08 10:37:36 No Answer	DAVOX INCOMING FILE
9256		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/19/2008	DMD	11/19/08 15:50:11 NO ANS	DAVOX INCOMING FILE
9256		11/19/2008	DMD	11/19/08 15:49:38 NO ANS	DAVOX INCOMING FILE
9256		11/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		11/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/18/2008	DMD	11/18/08 16:45:29 NO ANS	DAVOX INCOMING FILE
9256		11/18/2008	DMD	11/18/08 16:44:54 ANS MACH	DAVOX INCOMING FILE

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Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		11/05/2008	DM	EARLY IND: SCORE 004 MODEL EI16C	SYSTEM ID
9256		10/10/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		10/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	COL	09/29/2008	NT	b1/ANTHONY D MCDONALD ci re for the letter rcvd	LIZA NICODEMUS
9256	COL	09/29/2008	NT	showing that his mortgage pmt has not been rcvd,	LIZA NICODEMUS
9256	COL	09/29/2008	NT	advd it is because of the ret pmt he mde last	LIZA NICODEMUS
9256	COL	09/29/2008	NT	09/11/08 due to closed acct, advd that the acct is	LIZA NICODEMUS
9256	COL	09/29/2008	NT	1 month ahead due to 2 pmts mde last 09/25/08 &	LIZA NICODEMUS
9256	COL	09/29/2008	NT	09/26/08, apologized, Liza/n.71509	LIZA NICODEMUS
9256		09/25/2008	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
9256		09/24/2008	NT	CHECK DATED 09/11/08 FOR 2237.84	HEBER SIERRA
9256		09/24/2008	NT	RETURNED-ACCOUNT CLOSED	HEBER SIERRA
9256		09/24/2008	ET	10010 NON-SUFFICIENT FUNDS -NSF 09/24	HEBER SIERRA
9256		09/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		09/12/2008	OL	WDOYCSH - PAY-BY-PHONE LETTER	API CSRV
9256		09/11/2008	DM	PROMISE KEPT 09/10/08 PROMISE DT 09/10/08	SYSTEM ID
9256		09/11/2008	DM	PROMISE KEPT 09/10/08 PROMISE DT 09/10/08	SYSTEM ID
9256		09/11/2008	DM	EARLY IND: SCORE 006 MODEL EI16C	SYSTEM ID
9256		09/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		09/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/10/2008	DMD	09/10/08 09:46:28 PAR3 CONNECT	DAVOX INCOMING FILE
9256		09/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256	CSH	09/10/2008	NT	b1 cll to mpbp Total Debit: \$2,237.84 Transaction	DASSAEV ZURITA
9256	CSH	09/10/2008	NT	Confirmation Number: 2008091154930609 dassaev z	DASSAEV ZURITA
9256	CSH	09/10/2008	NT	/71632	DASSAEV ZURITA
9256		09/10/2008	DM	CONT..SAID HE WILL MAKE A PMT TODAY BUT HE DOESNT	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	HAVE HIS CHECKING ACCOUNT INFO, WILL MAKE A PMT TO	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	HIS DEBIT CARD FOR 2237,84 XFER TO VRU	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	B1 ADV WID LC,CC,CL,-C,TAD OF, SAID HE PUT IT	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	ONLINE FOR THE MONTH OF AUGUST, BUT DID NOT KNOW	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	IF IT WENT TRU, HIS COMPUTER WENT OFF, ADV B1 THAT	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	PAYMENT OF 1118.92, WAS SUCCESFUL, ALSO HE WANT TO	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	PAY SEPT AND OCTOBER NOW, SAID HE DID NOT KNOW	RAMON CHRISTOPHER R/
9256		09/10/2008	DM	THAT HER WIFE DID NOT MAKE PAYMENT FOR AUGSUST,	RAMON CHRISTOPHER R/

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		09/10/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	RAMON CHRISTOPHER R/
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	09/05/08 12:39:59 No Answer	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/05/2008	DMD	09/05/08 09:44:05 No Answer	DAVOX INCOMING FILE
9256		09/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/04/2008	DMD	09/04/08 14:33:46 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/03/2008	DMD	09/03/08 13:00:39 No Answer	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/03/2008	DMD	09/03/08 09:09:23 No Answer	DAVOX INCOMING FILE
9256		09/03/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/02/2008	DM	EARLY IND: SCORE 396 MODEL EI30C	SYSTEM ID
9256		08/29/2008	DMD	08/30/08 10:03:46 NO ANS	DAVOX INCOMING FILE
9256		08/29/2008	DMD	08/30/08 10:02:17 ANS MACH	DAVOX INCOMING FILE
9256		08/29/2008	DMD	08/29/08 17:52:55 NO ANS	DAVOX INCOMING FILE
9256		08/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/29/2008	DMD	08/29/08 17:52:55 NO ANS	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2008	DMD	08/28/08 13:11:20 No Answer	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
9256		08/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/28/2008	DMD	08/28/08 10:26:13	Left Message	DAVOX INCOMING FILE
9256		08/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/26/2008	DMD	08/26/08 20:01:17	LEFT MESSAGE	DAVOX INCOMING FILE
9256		08/26/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/26/2008	DMD	08/26/08 17:45:48	ANS MACH	DAVOX INCOMING FILE
9256		08/26/2008	DMD	08/26/08 17:07:02	ANS MACH	DAVOX INCOMING FILE
9256		08/26/2008	DMD	08/26/08 16:23:59	ANS MACH	DAVOX INCOMING FILE
9256		08/25/2008	DMD	08/23/08 13:34:32	LEFT MESSAGE	DAVOX INCOMING FILE
9256		08/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/25/2008	DMD	08/23/08 09:44:37	No Answer	DAVOX INCOMING FILE
9256		08/25/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	08/21/08 15:25:16	No Answer	DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/21/2008	DMD	08/21/08 10:46:28	No Answer	DAVOX INCOMING FILE
9256		08/21/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	08/19/08 13:02:02	No Answer	DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	DMD	08/19/08 10:09:06	No Answer	DAVOX INCOMING FILE
9256		08/19/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
9256		08/19/2008	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
9256		08/05/2008	DM	EARLY IND: SCORE 008 MODEL EI16C		SYSTEM ID



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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		07/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		06/10/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		06/05/2008	DM	EARLY IND: SCORE 008 MODEL EI16C	SYSTEM ID
9256		05/05/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		04/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		03/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		03/05/2008	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
9256		03/03/2008	DM	RISK PROFILER SCORE 005	SYSTEM ID
9256		02/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/28/2008	DMD	02/28/08 09:12:00 MSG ANS MACH	DAVOX INCOMING FILE
9256		02/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/26/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/26/2008	DMD	02/26/08 09:17:37 MSG ANS MACH	DAVOX INCOMING FILE
9256		02/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/22/2008	DMD	02/22/08 15:01:05 MSG ANS MACH	DAVOX INCOMING FILE
9256		02/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/21/2008	DMD	02/21/08 13:04:16 MSG ANS MACH	DAVOX INCOMING FILE
9256		02/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/20/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		02/20/2008	DMD	02/20/08 10:40:39 MSG ANS MACH	DAVOX INCOMING FILE
9256		02/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		02/05/2008	DM	EARLY IND: SCORE 026 MODEL EI16C	SYSTEM ID
9256		01/30/2008	DM	RISK PROFILER SCORE 007	SYSTEM ID
9256		01/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/22/2008	DMD	01/22/08 15:12:03 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/21/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/21/2008	DMD	01/21/08 10:50:12 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		01/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/18/2008	DMD	01/18/08 15:21:43 4	DAVOX INCOMING FILE
9256		01/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/17/2008	DMD	01/17/08 10:43:26 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/07/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		01/03/2008	DM	RISK PROFILER SCORE 007	SYSTEM ID
9256		12/17/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		12/05/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		12/03/2007	DM	RISK PROFILER SCORE 008	SYSTEM ID
9256		11/20/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		11/06/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		11/02/2007	DM	RISK PROFILER SCORE 013	SYSTEM ID
9256		10/15/2007	DM	RISK PROFILER SCORE 018	SYSTEM ID
9256		10/15/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		10/12/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		10/05/2007	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
9256		10/03/2007	FSV	INSP TP D RESULTS RCVD; ORD DT=09/17/07	SYSTEM ID
9256		09/24/2007	OL	WDOYCSH - PAY-BY-PHONE LETTER	SCRIPT-JEN ETRINGER
9256		09/21/2007	DM	PROMISE KEPT 09/21/07 PROMISE DT 09/26/07	SYSTEM ID
9256		09/21/2007	DM	PROMISE KEPT 09/21/07 PROMISE DT 09/26/07	SYSTEM ID
9256		09/21/2007	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
9256		09/21/2007	DM	B1 CI VRFD. ADV ACCT OWING 2MOS, LF, -CR, CC,	CYRUS ZOLETA
9256		09/21/2007	DM	LTRS. MADE PBP IAO \$2601.52 PLUS \$12.50 FEE TODAY	CYRUS ZOLETA
9256		09/21/2007	DM	FOR AUG/SEPT. RFD: WIFE HAD EMERGENCY SURGERY. SD	CYRUS ZOLETA
9256		09/21/2007	DM	COMPUTER IS DOWN SO CANT PAY ONLINE.	CYRUS ZOLETA
9256		09/21/2007	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF FAMILY MEM	CYRUS ZOLETA
9256		09/21/2007	DM	ACTION/RESULT CD CHANGED FROM BRIP TO BRSS	CYRUS ZOLETA
9256		09/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/19/2007	DMD	09/19/07 10:27:51 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		09/17/2007	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		09/14/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		09/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/14/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		09/14/2007	DMD	09/14/07 12:30:38 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/13/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/13/2007	DMD	09/13/07 15:18:26 ANS MACH	DAVOX INCOMING FILE
9256		09/11/2007	DM	RISK PROFILER SCORE 003	SYSTEM ID
9256		09/11/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/11/2007	DMD	09/11/07 15:59:35 ANS MACH	DAVOX INCOMING FILE
9256		09/11/2007	DMD	09/11/07 15:58:45 ANS MACH	DAVOX INCOMING FILE
9256		09/11/2007	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		09/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/07/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/07/2007	DMD	09/07/07 09:41:02 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/06/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/06/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/06/2007	DMD	09/06/07 09:27:59 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/04/2007	DM	EARLY IND: SCORE 399 MODEL EI30C	SYSTEM ID
9256		08/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/31/2007	DMD	08/31/07 19:04:32 ANS MACH	DAVOX INCOMING FILE
9256		08/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/28/2007	DMD	08/28/07 08:37:34 ANS MACH	DAVOX INCOMING FILE
9256		08/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/24/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/24/2007	DMD	08/24/07 08:09:04 ANS MACH	DAVOX INCOMING FILE
9256		08/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/22/2007	DMD	08/22/07 08:54:28 ANS MACH	DAVOX INCOMING FILE
9256		08/21/2007	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		08/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/17/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/17/2007	DMD	08/17/07 09:13:55 ANS MACH	DAVOX INCOMING FILE
9256		08/07/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		08/02/2007	DM	RISK PROFILER SCORE 003	SYSTEM ID
9256		07/11/2007	DM	RISK PROFILER SCORE 004	SYSTEM ID

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		07/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/25/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/25/2007	DMD	06/23/07 09:31:31 NO ANS	DAVOX INCOMING FILE
9256		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/22/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/22/2007	DMD	06/22/07 19:09:02 ANS MACH	DAVOX INCOMING FILE
9256		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		06/21/2007	DMD	06/21/07 08:33:30 ANS MACH	DAVOX INCOMING FILE
9256		06/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		06/12/2007	DM	RISK PROFILER SCORE 005	SYSTEM ID
9256		06/05/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		05/04/2007	DM	RISK PROFILER SCORE 006	SYSTEM ID
9256		05/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		04/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		04/02/2007	DM	RISK PROFILER SCORE 012	SYSTEM ID
9256		03/13/2007	DM	RISK PROFILER SCORE 021	SYSTEM ID
9256		03/09/2007	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		03/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		02/09/2007	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		02/06/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		02/05/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		02/02/2007	DM	EARLY IND: SCORE 398 MODEL EI30C	SYSTEM ID
9256		01/31/2007	DM	RISK PROFILER SCORE 006	SYSTEM ID
9256		01/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/31/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/31/2007	DMD	01/31/07 19:23:48 ANS MACH	DAVOX INCOMING FILE
9256		01/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/29/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/29/2007	DMD	01/27/07 11:31:01 ANS MACH	DAVOX INCOMING FILE
9256		01/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/26/2007	DMD	01/26/07 10:38:19 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/19/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/19/2007	DMD	01/19/07 08:59:49 ANS MACH	DAVOX INCOMING FILE
9256		01/19/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		01/05/2007	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		12/29/2006	DM	RISK PROFILER SCORE 011	SYSTEM ID
9256		12/20/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/20/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/20/2006	DMD	12/20/06 08:53:11 ANS MACH	DAVOX INCOMING FILE
9256		12/19/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		12/12/2006	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
9256		12/05/2006	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		11/30/2006	DM	RISK PROFILER SCORE 017	SYSTEM ID
9256		11/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/22/2006	DMD	11/22/06 10:29:23 MSG ANS MACH	DAVOX INCOMING FILE
9256		11/21/2006	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		11/17/2006	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		11/17/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/17/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		11/17/2006	DMD	11/17/06 12:19:30 MSG ANS MACH	DAVOX INCOMING FILE
9256		11/07/2006	DM	EARLY IND: SCORE 002 MODEL EI16C	SYSTEM ID
9256		11/06/2006	DM	RISK PROFILER SCORE 025	SYSTEM ID
9256		10/31/2006	FSV	INSP TP D RESULTS RCVD; ORD DT=10/17/06	SYSTEM ID
9256		10/23/2006	DM	PROMISE KEPT 10/23/06 PROMISE DT 10/26/06	SYSTEM ID
9256		10/23/2006	DM	PROMISE KEPT 10/23/06 PROMISE DT 10/26/06	SYSTEM ID
9256		10/23/2006	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
9256		10/23/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/23/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/23/2006	DMD	10/21/06 15:00:55 ANS MACH	DAVOX INCOMING FILE
9256		10/21/2006	DM	ON 1 PMT IN SEPT BC WAS SET UP 2X AND SINCE DONE	BRUCE BAKER
9256		10/21/2006	DM	HASN'T BEEN ABLE TO MAKE PMTS ONLINE. SAID THAT	BRUCE BAKER
9256		10/21/2006	DM	WLD CALL BANK AND FIND OUT IF CAN TAKE STOP PMT	BRUCE BAKER
9256		10/21/2006	DM	OFF AND THEN WILL MAKE PMTS ONLINE AGAIN. IF CAN'T	BRUCE BAKER
9256		10/21/2006	DM	TAKE OFF WILL CALL BACK FOR OTHER ARRNGMTS.	BRUCE BAKER
9256		10/21/2006	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	BRUCE BAKER

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9256		10/21/2006	DM	B1 CALLED IN. V/I. SAID DIDN'T UNDERSTAND WHY PMTS	BRUCE BAKER
9256		10/21/2006	DM	WERE RETURNED. SAID TALKED TO REP ON 10/17 AND WAS	BRUCE BAKER
9256		10/21/2006	DM	ADV THAT ACCT WAS CURRENT. ADV THAT WAS CURRENT	BRUCE BAKER
9256		10/21/2006	DM	WHEN TALKED TO REP BUT THEN ON SAME DAY 2 PMTS	BRUCE BAKER
9256		10/21/2006	DM	WERE RETURNED STOP PMT. ADV TO CALL BANK AND HAVE	BRUCE BAKER
9256		10/21/2006	DM	THEM TAKE STOP PMT OFF OF EBPP. SAID PUT STOP PMT	BRUCE BAKER
9256		10/21/2006	DM	ACTION/RESULT CD CHANGED FROM BRIP TO BRSS	BRUCE BAKER
9256	COL	10/21/2006	NT	b1 ci req bal due when adv he was due for Sept and	CHRISTINA WROE
9256	COL	10/21/2006	NT	Oct payments he said that someone told him he was	CHRISTINA WROE
9256	COL	10/21/2006	NT	current xfrred to col tinaw4013	CHRISTINA WROE
9256		10/19/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/19/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/19/2006	DMD	10/19/06 13:54:09 MSG ANS MACH	DAVOX INCOMING FILE
9256		10/18/2006	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
9256		10/18/2006	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		10/17/2006	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		10/17/2006	NT	CHECK DATED 10/07/06 FOR 2150.80	CLAIM TELLER - TEMP
9256		10/17/2006	NT	RETURNED-STOPPED PAYMENT	CLAIM TELLER - TEMP
9256		10/17/2006	ET	10160 REVERSE REASON LETTERS 10/17	CLAIM TELLER - TEMP
9256	CSH	10/17/2006	NT	b1 inq if oct pymt recvd as money still in bank	KIM RANDOLF GALLETO
9256	CSH	10/17/2006	NT	adv posted 100906	KIM RANDOLF GALLETO
9256	CSH	10/17/2006	NT	antonette d. 83152	KIM RANDOLF GALLETO
9256		10/13/2006	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/25/06	SYSTEM ID
9256		10/10/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		10/09/2006	DM	RISK PROFILER SCORE 025	SYSTEM ID
9256		10/06/2006	DM	CLLD POE & 3P ADVS WRONG #, TK # OUT	BRAD VAN GUNDY
9256		10/06/2006	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRIP	BRAD VAN GUNDY
9256		10/03/2006	DM	EARLY IND: SCORE 398 MODEL EI30C	SYSTEM ID
9256		10/03/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/03/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/03/2006	DMD	10/03/06 15:30:02 MSG ANS MACH	DAVOX INCOMING FILE
9256		10/03/2006	D19	CSH - NSF/REVERSAL LETTER (10160)	SYSTEM ID
9256		10/02/2006	NT	CHECK DATED 09/25/06 FOR 2150.80	JERMAINE GRAY
9256		10/02/2006	NT	RETURNED-STOPPED PAYMENT	JERMAINE GRAY
9256		10/02/2006	ET	10160 REVERSE REASON LETTERS 10/02	JERMAINE GRAY

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9256	GEN	09/27/2006	NT	sent check fedex 9/27/06 tracking #791131978876	TINA JARAMILLO
9256	CSH15	09/27/2006	CIT	001 DONE 09/27/06 BY TLR 12487	KIRSTIN STURGEON
9256	CSH15	09/27/2006	CIT	TSK TYP 649-PMT URGENT CORR	KIRSTIN STURGEON
9256		09/27/2006	NT	0.00 REVERSED-MISAPPLIED	KIRSTIN STURGEON
9256	CSH	09/25/2006	NT	b1 cld back-sd all funds have clrd his bank and	SHARON EVEN
9256	CSH	09/25/2006	NT	needs nov and dec pmts back-did not want to make	SHARON EVEN
9256	CSH	09/25/2006	NT	had problem on web sharon e 7468	SHARON EVEN
9256	INQ90	09/25/2006	CIT	001 New CIT # 649	SHARON EVEN
9256	INQ90	09/25/2006	CIT	Payment Reversal	SHARON EVEN
9256	INQ90	09/25/2006	CIT	Posted 09/25/2006 Amount Posted: 2150.80	SHARON EVEN
9256	INQ90	09/25/2006	CIT	Refund paid in error	SHARON EVEN
9256	INQ90	09/25/2006	CIT	Funds cleared	SHARON EVEN
9256	INQ90	09/25/2006	CIT	send refund to mailing address Express	SHARON EVEN
9256	CSH	09/25/2006	NT	b1 inq to online pmts made sat and sun, mr made 2	TERESA BAULER
9256	CSH	09/25/2006	NT	pmts on sat, 1 for sept and 1 for oct, then on	TERESA BAULER
9256	CSH	09/25/2006	NT	sunday made a double pmt, all show compltd, mr	TERESA BAULER
9256	CSH	09/25/2006	NT	advsd pmt on sunday will not clr, as only intended	TERESA BAULER
9256	CSH	09/25/2006	NT	to make 2 pmts, made add'l pmt on sunday as still	TERESA BAULER
9256	CSH	09/25/2006	NT	showed as due for sept, expld needs to allw 24/48	TERESA BAULER
9256	CSH	09/25/2006	NT	hrs for pmts to post to his acct. mr will ck with	TERESA BAULER
9256	CSH	09/25/2006	NT	his bank to c if can stop sundays pmt, as mr advsd	TERESA BAULER
9256	CSH	09/25/2006	NT	will not clr, advds mr to late for us to stop,	TERESA BAULER
9256	CSH	09/25/2006	NT	teresa b4119	TERESA BAULER
9256		09/22/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		09/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/22/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/22/2006	DMD	09/22/06 07:12:31 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/21/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/21/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/21/2006	DMD	09/21/06 11:48:00 MSG ANS MACH	DAVOX INCOMING FILE
9256		09/19/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/19/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		09/19/2006	DMD	09/19/06 08:23:08 MSG TO VOICE	DAVOX INCOMING FILE
9256		09/05/2006	DM	EARLY IND: SCORE 006 MODEL EI16C	SYSTEM ID
9256		09/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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9256		08/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/29/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/29/2006	DMD	08/29/06 17:41:38 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/25/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/25/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/25/2006	DMD	08/25/06 17:09:29 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/23/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/23/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		08/23/2006	DMD	08/23/06 16:09:09 MSG ANS MACH	DAVOX INCOMING FILE
9256		08/21/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		08/07/2006	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
9256		08/03/2006	DM	RISK PROFILER SCORE 005	SYSTEM ID
9256		07/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		07/03/2006	DM	RISK PROFILER SCORE 007	SYSTEM ID
9256		06/12/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	INQ	06/09/2006	NT	b1 ci to get activation code to re-acitvate acct.	GILBERTO MENDOZA
9256	INQ	06/09/2006	NT	aliciap4045	GILBERTO MENDOZA
9256		06/06/2006	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
9256		05/31/2006	DM	RISK PROFILER SCORE 008	SYSTEM ID
9256		05/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		04/28/2006	DM	RISK PROFILER SCORE 010	SYSTEM ID
9256		04/04/2006	DM	RISK PROFILER SCORE 015	SYSTEM ID
9256		04/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	INQ	03/28/2006	NT	b1 ci re activation code on his online acct.	STEPHEN CAREY
9256	INQ	03/28/2006	NT	mariaa83208	STEPHEN CAREY
9256	INQ	03/27/2006	NT	b1 ci assist abt registration angela d 73962	TALAI DY VILLARREAL
9256	INQ	03/27/2006	NT	b1 calld to get info on why can't use email add.	TRAVIS HARRIMAN
9256	INQ	03/27/2006	NT	advs can but has to type it out or website won't	TRAVIS HARRIMAN
9256	INQ	03/27/2006	NT	accept it. travish 4067	TRAVIS HARRIMAN
9256		03/08/2006	DM	RISK PROFILER SCORE 020	SYSTEM ID
9256		03/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	CSH	02/25/2006	NT	b1 ci on the mnths that needs to be amended and	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	the lc to be waived. b1 said he was nt aware that	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	hs loan was trns to gmac. He was making pmts to	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	prev serv. fr few mnths and they cashed the	TEAUNTE WILSON



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9256	CSH	02/25/2006	NT	checks. b1 was advise by prev rep to mke acct	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	current to avoid delinq. Advised to send proof of	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	checks that indeed prev serv cahsed the checks.	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	mke a note of the prob and send it to pmt research	TEAUNTE WILSON
9256	CSH	02/25/2006	NT	dept. B1 hang up. mylene s 73839	TEAUNTE WILSON
9256		02/24/2006	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
9256		02/06/2006	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
9256		02/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256	CSH	02/01/2006	NT	b1 ci to inq about pmts rcvd said chck bnk info	BRITTANY FEATHERSTON
9256	CSH	02/01/2006	NT	and \$ still there advsd cld take 2bus days to pull	BRITTANY FEATHERSTON
9256	CSH	02/01/2006	NT	but we do show posted. kelli/4103	BRITTANY FEATHERSTON
9256		01/31/2006	DM	RISK PROFILER SCORE 027	SYSTEM ID
9256		01/31/2006	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
9256		01/31/2006	DM	-->CONT...ADV MR OF \$16 PBP FEE AND TOOK PBP TODAY	JARED MEASE
9256		01/31/2006	DM	FOR 12-03 PMTS IAO \$4310.56, ADV MR TO MONITOR	JARED MEASE
9256		01/31/2006	DM	BANK ACCOUNT TO MK SURE GOES THRU. IN REGARDS TO 3	JARED MEASE
9256		01/31/2006	DM	MISSING CHECKS MR WILL CALL TOMORROW AND LET US	JARED MEASE
9256		01/31/2006	DM	KNOW IF HE WANTS US TO TRY AND STOP IT (NO	JARED MEASE
9256		01/31/2006	DM	GAURANTEE) OR IF HE WILL STOP IT-ADV WOULD NOTE.	JARED MEASE
9256		01/31/2006	DM	ACTION/RESULT CD CHANGED FROM BRPP TO OAAI	JARED MEASE
9256		01/31/2006	DM	MR CALLED IN SD THIS HAS BEEN A MESS AND HAS BEEN	JARED MEASE
9256		01/31/2006	DM	ON THE PHONE ALL DAY TRYING TO GET THIS RESOLVED.	JARED MEASE
9256		01/31/2006	DM	MR SD WASNT AWARE OF XFER AND NOW THAT IT HAS	JARED MEASE
9256		01/31/2006	DM	CHANGED HE HAS SENT 3 DIFF CHECKS THAT HAVENT BEEN	JARED MEASE
9256		01/31/2006	DM	CASHED OR RETURNED.MR SD HAS MOVED FUNDS W/IN HIS	JARED MEASE
9256		01/31/2006	DM	BANK AND WANTS TO PAY FOR 12-03 PMTS TODAY.	JARED MEASE
9256		01/31/2006	DM	ACTION/RESULT CD CHANGED FROM BRPP TO BRPP	JARED MEASE
9256	COL	01/31/2006	NT	b1 wants to do pbp and based on his call earlier	CAMILLE FOSTER
9256	COL	01/31/2006	NT	so gave ditrect# of col and xfrd the	CAMILLE FOSTER
9256	COL	01/31/2006	NT	call..nathaniel a/73993	CAMILLE FOSTER
9256		01/31/2006	DM	MR CI SED THT HE ALRDY SENT 2 PMTS 01/04 AND	AGOSTO EISMA
9256		01/31/2006	DM	01/11. ADV WE DIDNT RCV IT. SED THT HE WILL JUST	AGOSTO EISMA
9256		01/31/2006	DM	PUT A STOP ON IT. SUPSD TO PAY THRU PBP BUT MR	AGOSTO EISMA
9256		01/31/2006	DM	DOESNT HVE ROUTNG # W/ HIM. SED WILL JUST CB. MR	AGOSTO EISMA
9256		01/31/2006	DM	WILL MKE 4 PMTS THRU FONE. DEC, JAN, FEB AND MARCH	AGOSTO EISMA

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9256	COL	01/31/2006	DM	01/31- \$4478.84. ADV CRED. RFD: PMT DISPUTE	AGOSTO EISMA
9256		01/31/2006	DM	DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE	AGOSTO EISMA
9256		01/31/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRPP	AGOSTO EISMA
9256		01/31/2006	NT	b1 ci to mk pmt arrngmnt transfrd to d/l pamb4096	DANIEL WALSH
9256		01/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/30/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/30/2006	DMD	01/30/06 08:15:38 INCOMPLETE	DAVOX INCOMING FILE
9256		01/27/2006	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		01/27/2006	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
9256		01/26/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/26/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/26/2006	DMD	01/26/06 19:39:17 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/26/2006	DM	...SAID CHECK WAS NOT YET CASHED.ADVISED HE WILL	BHEEMALINGA REDDY
9256		01/26/2006	DM	JUST MAKE ANOTHER PMT TOMORROW WILL CB TO MAKE	BHEEMALINGA REDDY
9256		01/26/2006	DM	PBP.ADVISED OF NEG CRED REP FOR DEC.WANTS SUP TO	BHEEMALINGA REDDY
9256		01/26/2006	DM	CALL HIM BACK BUT WASNT ABLE TO STATE CONCERN WHY	BHEEMALINGA REDDY
9256		01/26/2006	DM	HE WANTS SUPERVISOR,HE HUNG UP.	BHEEMALINGA REDDY
9256		01/26/2006	DM	ACTION/RESULT CD CHANGED FROM BRIN TO OAAI	BHEEMALINGA REDDY
9256		01/26/2006	DM	B1 CI UPSET BECAUSE HIS PMT WAS NOT YET RCVD FOR	BHEEMALINGA REDDY
9256		01/26/2006	DM	JAN,AND THAT HIS CREDIT WAS RUINED LAST	BHEEMALINGA REDDY
9256		01/26/2006	DM	NOV,EXPLAINED THAT IT WAS BECUASE OF PMT REVERSAL	BHEEMALINGA REDDY
9256		01/26/2006	DM	DUE TO NSF LAST NOV THAT WHY HIS DEC PMT WAS	BHEEMALINGA REDDY
9256		01/26/2006	DM	APPLIED TO NOV AND THAT WE STILL HAVENT RCVD HIS	BHEEMALINGA REDDY
9256		01/26/2006	DM	JAN PMT W/C ACCORDING TO B1 WAS SENT 3WKS AGO	BHEEMALINGA REDDY
9256		01/26/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRIN	BHEEMALINGA REDDY
9256		01/25/2006	DM	PROMISE BROKEN 01/25/06 PROMISE DT 01/25/06	SYSTEM ID
9256		01/19/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/19/2006	DMD	01/19/06 20:06:47 SUCCESSFUL	DAVOX INCOMING FILE
9256		01/19/2006	DMD	01/19/06 07:31:37 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/19/2006	DM	**CONT***ADVSD MR. THAT WIFE IS NOT AUTH SENT FAX	LISA PAGE
9256		01/19/2006	DM	OF NEW AUTH WITH MAILING , SIGNATURE, INST.	LISA PAGE
9256		01/19/2006	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRPP	LISA PAGE
9256		01/19/2006	DM	TT B1 ADVSD OF BREACH EXP CRDT AFFCTD FOR OCT,	LISA PAGE
9256		01/19/2006	DM	NOV, DEC ADVSD OF DEC JAN DUE AND ALL LT CHGS AND	LISA PAGE
9256		01/19/2006	DM	PROP INSP FEE. ADVSD MR. IF WE DO NOT RCV JAN PMNT	LISA PAGE

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9256		01/19/2006	DM	W/IN MONTH CRDT WILL BE AFFCTD MR. ADVSD RFD:PMNTS	LISA PAGE
9256		01/19/2006	DM	GETTING LOST IN MAIL ADVSD. MR. ADVSD WIFE SENT	LISA PAGE
9256		01/19/2006	DM	BOTH PMNT ON 1/25 BECAUSE BRANCH DOES NOT ACAPT.	LISA PAGE
9256		01/19/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRSS	LISA PAGE
9256	INQ	01/19/2006	NT	Ltr fxd: Anthony McDonald	LISA PAGE
9256	INQ	01/19/2006	NT	Fax number: 8139207749	LISA PAGE
9256	INQ	01/19/2006	NT	Letter: 2:68	LISA PAGE
9256	INQ	01/19/2006	NT	Copy not mailed to customer.	LISA PAGE
9256		01/19/2006	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	LISA PAGE
9256		01/19/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		01/17/2006	DM	PROMISE BROKEN 01/17/06 PROMISE DT 01/17/06	SYSTEM ID
9256		01/17/2006	FSV	DELINQ INSP HOLD PLACED; REL DT =02/05/06	API CSRV
9256		01/16/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/16/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/16/2006	DMD	01/16/06 09:41:52 MSG ANS MACH	DAVOX INCOMING FILE
9256	INQ	01/16/2006	NT	Letter mailed to customer.	GURURAJ LAXMAN
9256	INQ	01/16/2006	NT	Letter: 2:68	GURURAJ LAXMAN
9256		01/16/2006	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	GURURAJ LAXMAN
9256		01/16/2006	DM	CONT...PMT SHE SENT BY MAIL WILL BWE APPLD AS JAN	GURURAJ LAXMAN
9256		01/16/2006	DM	PMT. ADV SHE CAN DO PBP TODAY ADV OF \$16 FEE SD	GURURAJ LAXMAN
9256		01/16/2006	DM	SHE'D RATHER PAY AT THE BRANCH OFFICE TOMORROW.	GURURAJ LAXMAN
9256		01/16/2006	DM	WILL SEND AUTH LTR.	GURURAJ LAXMAN
9256		01/16/2006	DM	ACTION/RESULT CD CHANGED FROM BRPP TO OAAI	GURURAJ LAXMAN
9256		01/16/2006	DM	3P CI NOT AUTH, ASKED IF HO CAN GIVE VERBAL AUTH,	GURURAJ LAXMAN
9256		01/16/2006	DM	INF WE DON'T ACCEPT VERBAL AUTH. INF WILL SEND	GURURAJ LAXMAN
9256		01/16/2006	DM	AUTH FORM. XFRD CALL TO HO. INF HO THAT LOAN OWING	GURURAJ LAXMAN
9256		01/16/2006	DM	FOR DEC. 3P SD THAT SHE WILL GO TO BRANCH OFFICE	GURURAJ LAXMAN
9256		01/16/2006	DM	OF GMAC AND MAKE A PMT FOR JAN BUT SD THAT SHE	GURURAJ LAXMAN
9256		01/16/2006	DM	KNOWS IT WILL FIRST BE APPLD AS DEC PMT AND THE ..	GURURAJ LAXMAN
9256		01/16/2006	DM	ACTION/RESULT CD CHANGED FROM TO BRPP	GURURAJ LAXMAN
9256		01/11/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/11/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/11/2006	DMD	01/11/06 14:03:48 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/11/2006	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
9256		01/10/2006	FSV	INSP TP D RESULTS RCVD; ORD DT=12/23/05	SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		01/06/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/06/2006	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		01/06/2006	DMD	01/06/06 07:31:50 MSG ANS MACH	DAVOX INCOMING FILE
9256		01/06/2006	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		01/06/2006	D19	BREACH ANTHONY D MCDON	SYSTEM ID
9256		01/05/2006	DM	RISK PROFILER SCORE 024	SYSTEM ID
9256		01/05/2006	DM	PROMISE BROKEN 01/05/06 PROMISE DT 01/05/06	SYSTEM ID
9256		01/03/2006	DM	EARLY IND: SCORE 398 MODEL EI30N	SYSTEM ID
9256		12/30/2005	DM	EARLY IND: SCORE 006 MODEL EI16N	SYSTEM ID
9256		12/30/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/30/2005	DMD	12/30/05 11:26:46 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/30/2005	DM	TT MRS. ADV HER SHES UNAUTH. GAVE THE PHONE TO MR.	ROBERT RUELAS
9256		12/30/2005	DM	ADV MR THAT PMT MADE IN NOV GOT REVERSED DUE TO	ROBERT RUELAS
9256		12/30/2005	DM	NSF SO DEC PMT GOT POSTED TOWARDS NOV. ADV HIM OF	ROBERT RUELAS
9256		12/30/2005	DM	DEC AND JAN PMTS. MR SAID THAT HE WILL B MAILING	ROBERT RUELAS
9256		12/30/2005	DM	BOTH MOS PMT. RFD:MRS HAD BANK PROBLEMS IN NOV.	ROBERT RUELAS
9256		12/30/2005	DM	DFLT REASON 1 CHANGED TO: OTHER	ROBERT RUELAS
9256		12/30/2005	DM	ACTION/RESULT CD CHANGED FROM TO BRPP	ROBERT RUELAS
9256		12/23/2005	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
9256		12/20/2005	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
9256		12/20/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/20/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/20/2005	DMD	12/20/05 13:53:14 MSG ANS MACH	DAVOX INCOMING FILE
9256		12/16/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/16/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		12/16/2005	DMD	12/16/05 07:35:59 LEFT MSG	DAVOX INCOMING FILE
9256		12/13/2005	DM	EARLY IND: SCORE 397 MODEL EI30N	SYSTEM ID
9256		12/13/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		12/13/2005	D19	CSH - NSF/REVERSAL LETTER (10010)	SYSTEM ID
9256		12/12/2005	NT	CHECK DATED 11/16/05 FOR 1077.64	JAMI BERANEK-SCRIPT
9256		12/12/2005	NT	RETURNED-NSF	JAMI BERANEK-SCRIPT
9256		12/12/2005	ET	10010 NON-SUFFICIENT FUNDS -NSF 12/12	JAMI BERANEK-SCRIPT
9256		12/06/2005	DM	RISK PROFILER SCORE 001	SYSTEM ID
9256		12/06/2005	DM	EARLY IND: SCORE 097 MODEL EI16N	SYSTEM ID

Loan History

Date Data as-of: March 5, 2014

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
9256		11/18/2005	CBR	PURCHASED LOAN: SERVICING DATE =07/11/05	SYSTEM ID
9256		11/17/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		11/07/2005	DM	EARLY IND: SCORE 070 MODEL EI16N	SYSTEM ID
9256		11/03/2005	DM	RISK PROFILER SCORE 001	SYSTEM ID
9256		10/24/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/24/2005	DMD	10/24/05 18:25:25 4	DAVOX INCOMING FILE
9256		10/24/2005	DMD	10/24/05 08:36:06 4	DAVOX INCOMING FILE
9256		10/21/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/21/2005	DMD	10/21/05 16:26:12 4	DAVOX INCOMING FILE
9256		10/21/2005	DMD	10/21/05 11:36:30 MSG ANS MACH	DAVOX INCOMING FILE
9256		10/20/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/20/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/20/2005	DMD	10/20/05 09:46:33 4	DAVOX INCOMING FILE
9256		10/19/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/19/2005	DMD	10/19/05 13:45:27 4	DAVOX INCOMING FILE
9256		10/19/2005	DMD	10/19/05 13:06:54 4	DAVOX INCOMING FILE
9256		10/19/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		10/18/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/18/2005	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
9256		10/18/2005	DMD	10/18/05 08:45:43 MSG ANS MACH	DAVOX INCOMING FILE
9256		10/14/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 07/11/05	SYSTEM ID
9256		10/06/2005	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
9256		10/06/2005	DM	EARLY IND: SCORE 068 MODEL EI16N	SYSTEM ID
9256		09/16/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 07/11/05	SYSTEM ID
9256		09/15/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		09/06/2005	DM	EARLY IND: SCORE 008 MODEL EI16N	SYSTEM ID
9256		08/12/2005	CBR	PURCHASED<60 DAYS:SERVICE DT = 07/11/05	SYSTEM ID
9256		08/04/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		07/12/2005	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
9256		07/12/2005	D19	6021-S&A-CORRESPONDENT WELCOME W/PRIVACY	SYSTEM ID
9256		07/11/2005	CLS	0000O/B 000135000.00 P/B 000135000.00 07/01/05	LOI